

report a monthly summary of quantity of revisions, rewrites, and new technical orders produced, the associated direct labor hours, and a forecast of labor required for the next three consecutive months.
(CDRL A010, DI-FNCL-81208, SCCPR) (P00040)

G. Replace paragraph 5.2.1.2.4, Delivery, with the following

5.2.1.2.4 Delivery

The contractor shall prepare a printed paper copy of the completed technical orders. For new TO's, the digitized copy shall be in Microsoft Word for Windows version 6.0 format. For Rewrite and Revisions, the digitized copy shall be in Microsoft Word for Windows version 6.0 format or in format of the TO prior to Rewrite/Revision. For new TO's these shall be forwarded to the FAE within 90 days of the receipt of the requirement to begin the Government validation and verification cycle. For Rewrites, these shall be forwarded to the FAE within 60 days of receipt of the requirement to begin the Government validation and verification cycle. For Revisions, these shall be forwarded to the FAE within 60 days of receipt of the requirement for final FAE Review. The contractor shall provide a copy of Computation of Technical Order Reading Grade Level with each new T.O. and Rewrite. Additionally, the contractor shall convert TO's not already in Microsoft Word for Windows version 6.0 format at the minimum rate of 500 converted TO's during each 6 month period throughout the contract life or until all TO's have been converted to Microsoft Word for Windows version 6.0 format. (P00040)

H. Replace paragraph 5.2.1.6, Publication, with the following:

5.2.1.6 Publication

For TOs (New, Revisions, and Rewrites) identified on the TO Review Notices approved and ready for publication:

1. The contractor shall update the 33K TO Table II Data Base, as required, for each new TO and whenever equipment is added, deleted, or changed. (P00040)
2. The contractor shall submit TA734A update worksheets for new T.O.s and Rewrites. This is also required whenever equipment is added, deleted, or changed. A complete listing of equipment is required if a TEL (Test Equipment List) does not exist for a NSN item. This will require a review of the TEL database. (CDRL A031, OT-95-35136, Table of Allowance Update Package). (P00040)
3. The contractor shall prepare all documentation required to obtain printing and reproduction services from the Government Printing Service IAW AFI 37-162

I. Replace paragraph 6.5, Applicable Publications, Publication Number AFI 37-160VI, with the following:

AFI 33-360VI, Air Force Publications Management Program, Jul 98

J. All other terms and conditions remain unchanged.

7 Atch

1. Paragraph 1.3.1 of the PWS
2. Paragraph 5.1.2.44 of the PWS
3. Paragraph 5.1.3.4.9 of the PWS
4. Paragraph 5.2.1 of the PWS
5. Paragraph 5.2.1.2.4 of the PWS
6. Paragraph 5.2.1.6(1) and 5.2.1.6(2)
7. Paragraph 6.5 (AFI 33-360V1) of the PWS

Form 254, Contract Security Classification Specification, attached to this contract. The contractor shall provide a Security Plan. (CDRL A036, OT-95-35131, ML Security Plan)

1.3 QUALITY CONTROL

The supplier (contractor shall provide and maintain a quality system that, as a minimum, adheres to the requirements of "ANSI/ASQC 9002, Quality Systems – Model For Quality Assurance in Production, Installation, and Servicing" and supplemental requirements imposed by this contract (refer to Higher-Level Contract Quality requirement clause in Section E). The quality system procedures, planning, and all other documentation and data that comprise the quality system shall be made available to the purchaser (ACO and AFMETCAL MGM) for review. Existing quality documents that meet the requirements of this contract may continue to be used. The Quality System Plan must address a process evaluation and improvement program covering all services listed on the Performance Requirements Summary (PRS). It must specify the areas to be evaluated or measured, how the evaluation or measurement will be scheduled and accomplished, and the title of the individual(s) who will perform the evaluation or measurement. This program shall include methods for identifying and implementing improvements to correct unacceptable performance or improve satisfactory performance. The Quality System Plan must address software development and configuration control. The purchaser may perform any necessary inspections, verifications, and evaluations to ascertain conformance to requirements and the adequacy of the implementing procedures. The supplier (contractor) shall require of subtier suppliers (contractors) a quality system achieving control of the quality of the services and supplies provided. The purchaser reserves the right to disapprove the quality system or portions thereof when it fails to meet its contractual requirements. (CDRL A002, DI-QCIC-81379, Quality System Plan)

1.3.1 AFMETCAL Quality

The Quality System Plan must conform to the requirements of T.O. 00-20-14 and convey the contractor's understanding of T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. (P00040)

1.3.2 DAMAGE TO CUSTOMER (GOVERNMENT) PROPERTY/MATERIAL

The supplier (contractor) shall report to the purchaser representative (ACO or Functional Area Evaluator (FAE)) any customer (government)-furnished property found damaged, malfunctioning, or otherwise unsuitable for use. In the event of damage or malfunction during or after installation, the supplier (contractor) shall determine and record probable cause and necessity for withholding material from use. (CDRL A003, DI-L-3342, Material Deficiency Information)

1.4 QUALITY ASSURANCE

1.4.1 CONTRACTOR EVALUATION

The government will evaluate the contractor's performance under this contract using the method surveillance specified in Technical Exhibit 1, Performance Requirements Summary. All surveillance observations will be recorded by the government. When an observation indicates defective performance, the government FAE will request the contractor's representative to initial the observation.

1.4.2 PERFORMANCE EVALUATION MEETINGS

The contractor may be required to meet at least weekly with the government Functional Area Chief (FAC) and the ACO during the first month after conversion. Meetings will be as often as necessary thereafter, but not less than quarterly, as determined by the ACO. However, if the contractor requests a meeting will be held whenever a Contract Discrepancy Report is issued. The written minutes of these meetings, prepared by the ACO, shall be signed by the Technical Manager, ACO, and the government FAC. Should the contractor not concur with the minutes, the contractor shall so state any areas of non concurrence in writing to the ACO within ten calendar days of receipt of the signed minutes.

5.1.2.4.4 Exchange Standards

The Exchange Standards program is a pool of calibrated rotatable assets which are provided to the customer prior to when their current used asset becomes due for maintenance to ensure continuity of service by the customer. The contractor shall maintain an inventory of calibrated exchange standards of sufficient quantity to support the program. The contractor shall report any non-serviceable exchange assets to AFMETCAL MGM for disposition instructions. (~~CDRL A014, DI MGMT-80269, Status of GFE~~) (P00040)

5.1.2.4.5 Unsupportable Workload

When a new item of TMDE designated as AFPSL responsibility cannot be supported by the AFPSL due to lack of suitable calibration standards, facilities, or ancillary equipment, the contractor shall certify in writing to the AFMETCAL MGM and FAE that the required support is not available under the provisions of this contract. (CDRL A034, OT-95-35142, Request for Disposition Instructions)

5.1.2.4.6 Adequacy of Calibration Tech Manuals

The contractor shall verify the technical accuracy of the 33K and 33L series technical orders and the operation and maintenance technical data used in performance of this contract. When errors are detected or when a more cost effective or efficient method exists, the contractor shall submit AFTO Forms 22 or AFTO Forms 27 to recommend changes or corrections. (CDRL A006, DI-TMSS-80229B, Technical Order System Improvement)

5.1.2.4.7 Government Access To Facilities and Equipment

The government FAE and AFMETCAL MGM will require access to calibration standards, TMDE, AFPSL facilities and ancillary equipment to perform contractor surveillance and develop engineering standards or to perform special measurements. The contractor shall make these items available to the government FAE and AFMETCAL MGM on a non-interfering basis. The contractor shall have priority use of laboratory standards, over the government FAE and AFMETCAL MGM, when the laboratory standards are required to support valid Mission Essential or Emergency requirements defined in paragraphs 5.1.2.2.2.2 and 5.1.2.2.2.3. The contractor shall establish a procedure, to be approved by the PCO and AFMETCAL MGM, to facilitate AFMETCAL MGM personnel access to AFPSL facilities and equipment as required. (CDRL A015, DI-A-1035/T, Contractor's Standard Operating Procedure)

5.1.2.4.8 Maintenance Data Collection

5.1.2.4.8.1 Information/Documentation

The contractor shall document all equipment calibration, maintenance, inspection, and repair actions in LABMET following guidance provided in T.O. 00-20-14, T.O. 00-20-2-10, T.O. 33K-1-70, T.O. 33K-1-100-1, T.O. 33K-1-100-2, or 33K-1-100-2MT-0, and AFM 66-303, Vol I. The contractor shall be responsible for the content and accuracy of all MDC system information and shall correct all discrepancies or errors identified by the government.

5.1.2.4.8.2 Documentation Error Rate

The contractor's MDC system documentation error rate shall not exceed three percent during any one month surveillance period. For the purpose of this contract, a documentation error exists when any single line of MDC contains an error. While all errors will be brought to the contractor's attention for correction, for surveillance purposes, no more than one error shall be charged against any single line of MDC.

5.1.2.4.9 Items Requiring Off-Facility Maintenance

5.1.2.4.9.1 Inspection Prior To Shipment

The contractor shall inspect all TMDE prior to shipment for off-base calibration or repair. The contractor shall ensure the TMDE is serviceable or appropriately tagged for repair; that necessary documents and ancillary equipment are available and included in the shipment; that batteries have been removed and properly secured; and that all prepackaging requirements have been accomplished. The contractor shall document the inspection action in LABMET and process the item for shipment.

5.1.3.4.5 Maintain Working Environment

The contractor's on-site maintenance practices shall be commensurate with those required in the AFPSL. The on-site work area shall be maintained in a safe, neat, and orderly manner. Upon completion of the work, the contractor shall clean the on-site work area.

5.1.3.4.6 Noninterference

The contractor shall not interfere with on-site mission in any manner. Contractor personnel shall remain within the confines of the on-site work area or areas designated by the on-site customer.

5.1.3.4.7 Overnight Travel

When on-site work requires overnight travel, the Government shall reimburse for employee per diem based on PCO approval. The contractor shall be required to obtain on-site performance verification from the customer. The verification shall contain the date the contractor arrived at the on-site location, the date the contractor departed the on-site location, and the number of days of duty performed at the on-site location. The on-site performance verification shall be presented to the FAE within 3 working days after return. Travel expenses shall be submitted to the PCO. The contractor shall provide a monthly summary of reimbursable travel expenses. (CDRL A010, DI-FNCL-81208, Service Contract Cost Performance Report)

5.1.3.4.8 Customer Approval of Limited Calibrations

The contractor shall not limit calibration of on-site TMDE without customer approval. Customer approval of on-site calibration limitations shall be documented on the LABMET work order.

5.1.3.4.9 Quality Assurance

The contractor shall provide for on-site quality control as outlined in T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. (P00040)

5.1.3.4.10 Government Surveillance

All on-site work is subject to government FAE surveillance.

5.1.3.5 Special Calibrations

Special calibrations are those calibrations requested that specify ranges, higher accuracies, or data points not called out in a calibration procedure. It shall be the contractor's responsibility to determine if the AFPSL has the capability to support the request including necessary standards to ensure the accuracy, reliability, and traceability are available to perform the calibration. Once the request for special calibration has been accepted, the contractor shall document the request and perform the calibration based on the priority of the request. (CDRL A017, DI-NDTI-80809A, Test/Inspection Report)

5.1.3.6 Measurement Assurance Program

The contractor shall perform special measurements in the AFPSL to achieve National Institute of Standards and Technology (NIST) calibrated values of primary reference standards or achieve certification of calibration processes. These measurements include Measurement Assurance Program (MAP), interservice round-robins, and tests as directed by the AFMETCAL MGM. (CDRL A017, DI-NDTI-80809A, Test/Inspection Report)

5.1.3.7 Foreign Military Sales Items.

5.1.3.7.1 Cal and Repair

The AFPSL supports Foreign Military Sales Cases. Those items shall be calibrated and maintained by the contractor in accordance with T.O. 33K-1-100. The contractor shall receive those items, identify the item received, inspect for damage, receipt to the Foreign Military Sales (FMS) country manager, process into the Security Assistance Management Information System (SAMIS) Freight Forwarder Tracking database, process the item in LABMET to awaiting maintenance, deliver to the appropriate AFPSL measurement area, and schedule the item for work. These items shall be calibrated on a first in -- first out basis and shall be calibrated in the same manner as an Air Force asset. If the item needs repair, the contractor shall be responsible for contacting the AFMETCAL MGM identifying the problem, estimating the cost of repair,

5.1.8.3.1 Deployment Responsibilities

The contractor shall be responsible to prepare all personnel and equipment for deployment and comply with government direction for movement of personnel and equipment.

5.1.8.3.2 Government Provided Services

The government shall provide all required immunizations, necessary personal protective equipment, lodging and messing facilities at the deployed location, necessary theater clearances, and transportation to and from the deployed location. Lodging and messing facilities provided for contractor personnel shall be commensurate to those provided for government enlisted personnel.

5.2 33K CALIBRATION TECHNICAL ORDERS

The contractor shall develop and follow a Technical Manual Publication Plan describing the development of calibration technical orders (TOs), changes and revisions; the management of technical data, illustrations, specifications, and information; quality assurance, production control, cost estimating and standardization of style, content, and language. (CDRL A028, DI-TMSS-80063/T, Technical Manual Production Plan)

5.2.1 CALIBRATION TECHNICAL ORDERS

The contractor shall be required to develop, publish, and distribute three classes of calibration technical orders. These are New, Revision, and Rewrite. A new calibration technical order is developed for a new item entering the Air Force inventory. A revision is minor change to a Calibration Technical Order usually driven by a change request from an Air Force Precision Measurement Equipment Laboratory (PMEL) or other customer. A rewrite is an extensive update of an existing Calibration Technical Order due to changes in calibration standards or techniques used to support the end item. It is the contractor's responsibility to maintain a cost control and reporting system to support all direct and indirect labor hours incurred in the production and management of Technical Orders. The contractor shall report a monthly summary of quantity of revisions, rewrites, and new technical orders produced, the associated direct labor hours, and a forecast of labor required for the next three consecutive months.

~~The contractor shall report a monthly summary of quantity of revisions, rewrites and new T.O.s produced and the direct labor hours associated with each afore mentioned category, a summary of overhead labor associated with technical order production and management, and a forecast of labor required for the next three consecutive months. (CDRL A010, DI-FNCL-81208, SCCPR) (P00040)~~

5.2.1.1 Requirements Identification

TO requirements will be prioritized by a government FAE and forwarded to the contractor to be worked in the priority order unless otherwise specified. For New Calibration TOs, the requirements will be in the form of a Technical Data Package. For Revisions and Rewrites, the requirements will be in the form of an AFMC Form 252 package. The Technical Data Package may not be sufficient to develop a calibration procedure. The contractor shall use practices and procedures from calibration T.O.s of similar equipment or develop procedures from their commercial literature, industry practices, and staff expertise. The contractor shall document support equipment deficiencies which limit the ability to satisfy calibration requirements. (CDRL A029, OT-95-35141, Calibration Equipment Deficiency Report)

5.2.1.2 Development

5.2.1.2.1 AFMC Form 252 Review

For Revisions only, the contractor shall perform a review of AFMC Form 252 packages as detailed below. This review process does not apply to New TOs or Rewrites.

5.2.1.2.1.1 Consolidation

The contractor shall review and consolidate all AFMC Form 252 Packages by 33K TO number, prior to revising TO's.

5.2.1.2.1.2 Rewrite Determination

When the consolidated 252 actions require more than 30 percent of the TOs to be revised, the package shall be resubmitted by the contractor to FAE requesting the package be reviewed and resubmitted as a TO rewrite.

5.2.1.2.1.3 Short TOs

Change actions to TOs with eight pages or less shall always be revisions.

5.2.1.2.2 Preparation

The contractor shall prepare TOs (New, Revisions, and Rewrites) for electrical, electronic, electromagnetic, mechanical, physical, dimensional, optic, electro-optic, and RADIAC TMDE in accordance with ~~MIL-M-38784~~ ~~DOI-MIL-STD-38784~~, MIL-PRF-38793B, AFI 37-160(V1), and under the guidelines of DOI 37-5. (DOI 37-5 *pertains to AFPSL Calibration TO's*).

5.2.1.2.3 Review

The contractor shall prepare TOs (New, Revisions, and Rewrites) on electronic media and review for technical content, spelling, grammar, format, and grade/comprehension level.

5.2.1.2.4 Delivery

The contractor shall prepare a printed paper copy ~~two hard copies and one digitized copy~~ of the completed ~~technical orders~~ TOs. For new TO's, the digitized copy shall be in Microsoft Word for Windows version 6.0 format. For Rewrite and Revisions, the digitized copy shall be in Microsoft Word for Windows version 6.0 format or in format of the TO prior to Rewrite/Revision. For new TO's these shall be forwarded to the FAE within 90 days of the receipt of the requirement to begin the Government validation and verification cycle. For Rewrites, these shall be forwarded to the FAE within 60 days of receipt of the requirement to begin the Government validation and verification cycle. For Revisions, these shall be forwarded to the FAE within 60 days of receipt of the requirement for final FAE Review. The contractor shall provide a copy of Computation of Technical Order Reading Grade Level with each new T.O. and Rewrite. Additionally, the contractor shall convert TO's not already in Microsoft Word for Windows version 6.0 format at the minimum rate of 500 converted TO's during each 6 month period throughout the contract life or until all TO's have been converted to Microsoft Word for Windows version 6.0 format. (P00040)

5.2.1.2.5 Tracking

The contractor shall track TO activities for New TOs, Revisions, and Rewrites by a contractor maintained TO Management System. (CDRL A030, DI-TMSS-80064/T, Technical Manual Schedule and Status Report)

5.2.1.3 Validation & Verification V/V

New TOs and Rewrites shall be validated/verified by the government prior to printing. After government validation/verification TO Packages will be forwarded to the contractor as part of a V/V package for correction or publication if approved. The contractor shall allow up to 60 days in his TO production schedule for the Government to conduct on-site validation and verification.

5.2.1.4 TO Preparation for Review

For New TOs and Rewrites, the contractor shall correct any deficiencies noted in the V/V package within 15 working days and return TOs (New or Rewrites) to a FAE for Final FAE Review.

5.2.1.5 Final FAE Review

5.2.1.5.1 Review

The FAE will have 15 working days to review the TOs (New, Revision, and Rewrites) and return to the contractor a TO Review Notice. The TO Review Notice will identify the TO as approved and ready for publication or note discrepancies to be corrected by the contractor.

5.2.1.5.2 Discrepancies

Discrepancies noted in Final FAE Review must be corrected by the contractor within 10 days and be resubmitted for Final FAE Review. The contractor will not be reimbursed for costs incurred while correcting deficiencies noted in Final FAE Review.

5.2.1.6 Publication

For TOs (New, Revisions, and Rewrites) identified on the TO Review Notices approved and ready for publication:

1. The contractor shall update the 33K TO Table II Data Base, as required, for each new TO and whenever equipment is added, deleted, or changed. (P00040)
2. The contractor shall submit TA734A update worksheets for new T.O.s and Rewrites. This is also required whenever equipment is added, deleted, or changed. A complete listing of equipment is required if a TEL (Test Equipment List) does not exist for a NSN item. This will require a review of the TEL database. (CDRL A031, OT-95-35136, Table of Allowance Update Package). (P00040)
3. The contractor shall prepare all documentation required to obtain printing and reproduction services from the Government Printing Service IAW AFI 37-162.

5.2.1.7 Technical Assistance

The contractor shall be required to technically interface with government personnel as needed to ensure total mission continuity in the preparation and publishing of TOs. The contractor shall be required to technically interface with other contractors, non-government personnel, and FMS organizations in support of TO related matters. The contractor shall provide technical assistance to all users of the 33K series calibration technical orders. Customer requests may be in the form of telephone calls, electronic facsimile (FAX), electronic mail, and formal or informal written communication. It is the contractor's responsibility to maintain documentation to support costs associated with providing customer service. (CDRL A010, DI-FNCL-81208, SCCPR)

5.2.2 SCHEDULING

The contractor shall maintain a TO Management System for scheduling and tracking all TO requirements from initial receipt through delivery. Scheduling of requirements into a work status shall be in accordance with government assigned priorities unless otherwise directed by a FAE. The FAE shall have direct access to the contractor TO Management System as required to perform Quality Assurance checks and obtain TO status. The contractor shall provide monthly Production Status Reports to the FAE. (CDRL A030, DI-TMSS-80064/T)

5.2.3 QUALITY CONTROL

The contractor shall establish and maintain a TO Quality Control Plan as part of the Technical Manual Production Plan (TMPP) to ensure all TOs are technically and grammatically correct, and in compliance with MIL-M-38784D, MIL-M-38793A, and AFI 37-160(V1), prior to submission for FAE review.. The TO Quality Plan shall include reviewing criteria, title of the individual(s) performing the review, methods for

AFI 31-401	Information Security Program	Apr 87	M
AFI 31-601	Industrial Safety Program	* Dec 93	M
	Regulation		
AFI 33-112	Information Systems Operations	May 94	M
	Management		
AFI 33-112	Management of Small Computers	May 94	M
AFI 34-113	Air Force Library and Information		M
	Program		
AFI 37-123	Management of Records	* Nov 89	M
AFI 37-133	Records Disposition - Standards	May 92	M
V2			
AFI 37-138V1	Disposition of Air Force	May 84	M
	Documentation-Policies,		
	Procedures, Responsibilities		
<u>AFI 33-360V1</u>	Air Force Publications Management	<u>Jul 98</u>	<u>M</u>
AFI 37-160V1	Program	Nov 93	
AFI 37-160V7	Air Force Publication Forms	30 Nov 93	M
	Management Program - Publications		
	Library and Sets		
AFI 37-161	Procedural Guide for the Customer	Jan 94	M
	Account Representative and the		
	Subaccount Representative		
AFI 37-161	Distribution Management	28 Jan 94	M
AFI 37-162	Managing the Access of Printing,	11 Jan 94	
	Duplicating, and Copying		
AFI 40-201	Control of Radioactive Material	Dec 88	M
AFI 48-125	Personal Dosimetry Program and	Oct 73	A
	the USAF Master Radiation		
	Exposure Registry		
AFI 64-106	Industrial Labor Relations	Mar 94	A
	Activities		
AFI-32-2001	Fire Protection Program	Dec 88	M
AFIND 10	Management Control and	Jul 94	A
	Authorization Program for Tables		
	of Allowances (TA) and Allowance		
	Source Codes (ASC) for USAF		
	Activities		
AFIND 17	Air Force Occupational Safety and	Dec 92	M
	Health (AFOSH) Standards		
	Department of Labor Occupational		
	Safety and Health Standards		
	(OSHA) and Health (NIOSH)		
	Publications		
AFIND 2	Numerical Index of Standard and	APR 94	M
	Recurring Air Force Publications		
AFIND 9	Numerical Index of Departmental	Jan 94	M
	Forms		
AFJMAN 24-	Preparing Hazardous Material for	Sep 85	M
204	Military Air Shipment		
AFM 11-1	USAF Glossary Standardization	Sep 89	A
	Terms		
AFM 23-110,	Excess and Surplus Personal	Nov 94	M
Volume 6	Property		
AFM 64-108	Service Contracts	Nov 94	A
AFM 171-303	Implementation Procedures Manual	Pending	M
	(PAMS) Vol XI		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. C	ACT ID CODE	PAGE 1 OF 7 PAGES
2. AMENDMENT/MODIFICATION NO. P00041		3. EFFECTIVE DATE 08/20/99		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				(X)	9A. AMENDMENT OF SOLICITATION NO.	
					9B. DATED (SEE ITEM 11)	
					10A. MODIFICATION OF CONTRACT/ORDER NO.	
				X	F42630-95-D0684	
					10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I
- D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckey@afmetcal.af.mil
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 26 Aug 99
(Signature of person authorized to sign)			

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using ParForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. The purpose of this modification is to:

1. Add GFE item to Technical Exhibit 5D;
2. Add paragraph 1.03 to the PRS,
3. Change paragraph 1.3.1 of the PWS,
4. Change paragraph 3.1.4.1 of the PWS,
5. Add paragraph 4.01 to the PRS,
6. Change paragraph 5.1.2.2.1 of the PWS,
7. Change paragraph 5.1.3.4.9 of the PWS,
8. Change paragraph 5.1.4.13.3 of the PWS,
9. Change paragraph 5.1.4.15.2.3 of the PWS,
10. Change paragraph 5.2.1 of the PWS,
11. Change paragraph 5.2.1.2.2 of the PWS,
12. Change paragraph 5.2.1.6 of the PWS,
13. Change paragraph 5.2.3 of the PWS,
14. Change paragraph 5.2.4 of the PWS,
15. Change paragraph 5.2.5.2 of the PWS,
16. Change paragraph 5.2.5.3 of the PWS,
17. Change paragraph 6.1.3.1.1 of the PWS,
18. Change paragraph 6.1.3.2.4 of the PWS,
19. Change paragraph 6.1.3.4.3 of the PWS,
20. Change paragraph 6.1.3.5 of the PWS,
21. Change paragraph 6.5 of the PWS, and
22. Change paragraph 7.03 to the PRS.

B. Add the following GFE item to Technical Exhibit 5D, Personal Property/Non-EAID listing:

Test Set, Guidance Control Section, TYS-4044 A/D, NSN: 4935-01-370-1570AB,
P/N: 9281700-10

This item is owned by Warner-Robins AFB GA and is currently located at Hill AFB UT. It is to be returned to Hill AFB UT in December 1999.

C. Add paragraph 1.03 (Attachment 1), to Technical Exhibit 1, Performance Requirements Summary.

D. Replace paragraph 1.3.1, AFMETCAL Quality, with the following:

1.3.1 AFMETCAL Quality

The Quality System Plan must conform to the requirements of T.O. 00-20-14 and convey the contractor's understanding of T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in the model 142S (or equivalent such as DS 50) dosimeter calibrator, and calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. (P00041)

- E. Replace paragraph 3.1.4.1, Laboratory Metrology Scheduling System (LABMET) with the following:

3.1.4.1 LABORATORY METROLOGY SCHEDULING SYSTEM (LABMET)

The government will provide an automatic data processing system known as the Laboratory Metrology Scheduling System (LABMET). The contractor shall use LABMET automatic data processing programs and software to manage TMDE inventories, schedule calibration and repair, document Maintenance Data Collection (MDC) system information, and accomplish other maintenance related tasks associated with the performance of this contract. For purposes of this solicitation, LABMET refers to any government provided scheduling system (LABMET or its successor). (P00041)

- F. Add paragraph 4.01 (Attachment 1), to Technical Exhibit 1, Performance Requirements Summary.

- G. Replace paragraph 5.1.2.2.1, Receiving and Processing, with the following:

5.1.2.2.1 Receiving and Processing

The contractor shall receive TMDE delivered to the AFPSL for calibration, repair, modification, or maintenance. The contractor shall process TMDE into LABMET, verify all LABMET data entries and make corrections when necessary. (P00041)

- H. Replace paragraph 5.1.3.4.9, Quality Assurance, with the following:

5.1.3.4.9 Quality Assurance

The contractor shall provide for on-site quality control as outlined in T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in the model 142S (or equivalent such as DS 50) dosimeter calibrator, and calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. (P00041)

- I. Replace paragraph 5.1.4.13.3, CFM/Local Purchase, with the following:

5.1.4.13.3 CFM/Local Purchase

Under certain circumstances, as outlined in Section 3 of this PWS, the contracting officer 5.1.4.13.3 may authorize the contractor to locally purchase materials and services. The contractor shall report the cost of all CFM and services. (CDRL A010, DI-FNCL-81208, SCCPR) (P00041)

- J. Replace paragraph 5.1.4.15.2.3, Reusable Shipping Container, with the following:

5.1.4.15.2.3 Reusable Shipping Container

The contractor shall set aside an area in the AFPSL, or in one of the contractor's assigned areas to store and control reusable shipping containers. Reusable shipping containers shall not be stored in the calibration and repair area of the AFPSL. (P00041)

K. Replace paragraph 5.2.1, Calibration Technical Orders, with the following:

5.2.1 CALIBRATION TECHNICAL ORDERS

The contractor shall be required to develop, publish, and distribute three classes of calibration technical orders. These are New, Revision, and Rewrite. A new calibration technical order is developed for a new item entering the Air Force inventory. A revision is minor change to a Calibration Technical Order usually driven by a change request from an Air Force Precision Measurement Equipment Laboratory (PMEL) or other customer. A rewrite is an extensive update of an existing Calibration Technical Order due to changes in calibration standards or techniques used to support the end item. It is the contractor's responsibility to maintain a cost control and reporting system to support all direct labor hours incurred in the production and management of Technical Orders. The contractor shall report a monthly summary of quantity of revisions, rewrites and new technical orders produced, the associated direct labor hours, and a forecast of labor required for the next three consecutive months. The Contractor shall be required to prepare and forward to FAE Interim Operational Supplement (IOS) and the Interim Safety Supplement (ISS) in accordance with TO-00-5-1 and AFMCI 21-302.(CDRL A010, DI-FNCL-81208, SCCPR) (P00041)

L. Replace paragraph 5.2.1.2.2, Preparation, with the following:

5.2.1.2.2 Preparation

The contractor shall prepare TOs (New, Revisions, and Rewrites) for electrical, electronic, electromagnetic, mechanical, physical, dimensional, optic, electro-optic, and RADIAC TMDE in accordance with MIL-STD-38784, MIL-PRF-38793B, AFI 33-360V1, and under the guidelines of DOI 37-5 (DOI 37-5 *pertains to AFPSL Calibration TO's*). (P00041)

M. Replace paragraph 5.2.1.6, Publication, with the following:

5.2.1.6 Publication

For T.O.s (New, Revisions, and Rewrites) identified on the TO Review Notices approved and ready for publication:

1. The contractor shall update the 33K TO Table II Data Base, as required, for each new T.O. and whenever equipment is added, deleted, or changed.

2. The contractor shall submit TA734A update worksheets for new T.O.s and Rewrites. This is also required whenever equipment is added, deleted, or changed. A complete listing of equipment is required if a TEL (Test Equipment List) does not exist for a NSN item. This will require a review of the TEL database. (CDRL A031, OT-95-35136, Table of Allowance Update Package).

3. The contractor shall prepare all documentation required to obtain printing and reproduction services from the Government Printing Service IAW AFI 37-162.

4. The contractor shall prepare and forward one digitized copy of each TO to FAE. (P00041)

N. Change paragraph 5.2.3, Quality Control, with the following:

5.2.3 QUALITY CONTROL

The contractor shall establish and maintain a TO Quality Control Plan as part of the Technical Manual Production Plan (TMPP) to ensure all TOs are technically and grammatically correct, and in compliance with MIL-M-38784, MIL-PRF-38793B, and AFI 33-360V1, prior to submission for FAE review.. The TO Quality Plan shall include reviewing criteria, title of the individual(s) performing the review, methods for identifying and preventing errors before the level of performance becomes unacceptable, and records of all reviews conducted by the contractor with necessary corrective action taken. The FAE shall have direct access to the contractor's TO Quality Plan as required to perform Quality Assurance checks and obtain TO status. (CDRL A028, DI-TMSS-80063/T, TMPP) (P00041)

O. Replace paragraph 5.2.4, Quality Assurance, with the following:

5.2.4 QUALITY ASSURANCE

The government will evaluate the contractor's performance under this contract using the method of surveillance specified in Technical Exhibit 1, Performance Requirements Summary. A Contract Discrepancy Report, AF Form 802, will be issued the first time the contractor violates contract performance requirements paragraphs for the month.. A monthly summary report will be provided at the end of the month. The FAEs will request the contractor representative initial the monthly summary report. FAE surveillance is performed during PWS 5.2.1.3 and 5.2.1.5.1. All deficiencies are annotated on a n AFTO Form 158. The contractor may be required to meet with the government FAE and the ACO at least weekly during the first month of the contract. Meetings will be as necessary thereafter, but not less than quarterly, as determined by the ACO. The contract may request a meeting when a Contract Discrepancy Report or AFTO Form 158 is issued. The written minutes of all meetings shall be signed by the contractor, contracting officer, and the FAE. Should the contractor not concur with the minutes, the contractor shall so state any areas of nonconcurrence in writing to the ACO within ten days of receipt of the signed minutes. The FAE(s) will be a representative(s) of the ACO and will participate in the administration of this contract except where exemptions have been approved by the ACO. Any matter concerning a change to the scope, prices, terms, or conditions of this contract shall be referred by the contractor to the PCO not the FAE(s) prior to performance of the matter in question. The services to be performed by the contractor during the period of this contract shall at all times and places be subject to review by the PCO or authorized representative(s). (CDRL A011, DI-MGMT-80501, Contractor Corrective Action Plan) (P00041)

P. Replace paragraph 5.2.5.2, Capturing, with the following:

5.2.5.2 Capturing

The contractor shall provide data capturing, as required, using the GFE Kurzweil 5200 and 6200 document scanning systems, Canofile 250 Optical Disk system. The contractor shall capture all commercial/manufacture's data in calibration technical order development on optical disk prior to

returning the hard copies to the government/user. The contractor shall be required to duplicate and review LABMET tapes(Data). The contractor shall be responsible for capturing, indexing, duplicating, filing, tracking, and follow-up on all data which requires capturing action and support. (P00041)

Q. Replace paragraph 5.2.5.3, with the following:

5.2.5.3 Maintenance

The contractor shall maintain the Technical Order/Publications Libraries in accordance with AFI 33-360V1, T.O. 00-5-1, T.O. 00-5-2, and this PWS. The AFMETCAL MGM personnel shall have access to the libraries, as authorized by the FAE. The contractor shall provide T.O. Management for all assigned contractor calibration and government activities. The contractor shall retain and/or dispose of, in strict accordance with AFI 37-138, those documents/records which are specifically required to be created by this PWS and by publications listed in Section 6 of this PWS. The contractor shall file all TOs publications, and other pertinent data within three working days after receipt. The contractor shall maintain the Information Handling System (IHS) equipment and subscribed materials. AFMETCAL MGM personnel will have access to the IHS equipment. (P00041)

R. Replace paragraph 6.1.3.1.1, Maintain Publications Library, with the following:

6.1.3.1.1 Maintain Publications Library.

Assume responsibility for, or establish where none exists, a publications customer account, determine publications requirements, requisition publications necessary to meet the requirements of this PWS, and maintain the publications library current IAW AFI 33-360V1. (P00041)

S. Replace paragraph 6.1.3.2.4, Technical Orders for AFPSL Workload, with the following:

6.1.3.2.4 Technical Orders for AFPSL Workload.

Maintain published Air Force technical orders required to support customer equipment when the LABMET master identification listing reflects more than one item of a particular model number instrument is supported by the AFPSL. Technical orders for one-of-a-kind items may be maintained at the contractor's discretion. (P00041)

T. Replace paragraph 6.1.3.4.3, with the following:

6.1.3.4.3 Purchase of Commercial Manuals.

Request PCO approval to purchase commercial maintenance manuals when Air Force technical orders do not exist or are inadequate. Commercial maintenance manuals will only be purchased to support government furnished equipment listed in Technical Exhibits 5b and 5d of this PWS. PMEL customers are required to provide commercial maintenance manuals when Air Force technical orders do not exist. For manuals under \$300.00 approval is not required. (P00041)

U. Replace paragraph 6.1.3.5, Commercial Reference File, with the following:

6.1.3.5 Commercial Reference File.

The contractor shall assume responsibility for, or establish where none exists, a commercial reference file consisting of reference manuals, supply catalogs, component data books, etc.. The commercial reference file documents shall be maintained on file and disposed of IAW AFI 37-138. (P00041)

V. Replace paragraph 6.5, Applicable Publications, Publication Number AFI 37-138V1, with the following:

**AFI 37-138, Disposition of Air Force Documentation-Policies, Procedures, Responsibilities,
May 84**

W. Change paragraph 7.03 of the PRS, Packaging, as follows:

**FROM: MIL-STD-794
TO: MIL-STD-2073-1**

X. All other terms and conditions remain unchanged.

2 Atch

1. Paragraphs of PRS being changed
2. Paragraph of PWS being changed

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 - 2

2. AMENDMENT/MODIFICATION NO.

P00042

3. EFFECTIVE DATE

09/24/99

4. REQUISITION/PURCHASE REQ. NO.

F76SGM5073

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (if other than issue 6)

CODE

S3605A

AFMETCAL Det 1/MLK
813 Irving-Wick Dr. W.
Heath OH 43056-6116DCMC Dayton-Newark
813 Irving-Wick Drive West
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)

Wyle Laboratories, Inc.
813 Irving-Wick Dr. W.
Heath, Ohio 43056-6116

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X R42630-95-D0684

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NFS

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the morning hour and date specified.

12. Accounting and Appropriation Data (if required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(d).

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE 1

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF action headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoe, debra.luckey@afmetcal.af.mil
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the documents referenced in item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B.

(Signature of person authorized to sign)

15C. DATE SIGNED

10/1/99

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOE
Contracting Officer

16B. UNITED STATES OF AMERICA

by Debra A. Luckeydoe
(Signature of Contracting Officer)

16C. DATE SIGNED

10-1-99

NSN 7540-01-102-0070
PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 30 (REV. 10-01)
Prescribed by GSA
FAR 48 CFR 60.243

A. The purpose of this modification is to:

1. Add AFMETCAL T.O. Guide and Requirements, and
2. Change paragraph 5.2.1.2.2 of the PWS.

B. Add AFMETCAL T.O. Guide and Requirements (Attachment 1), dated 11 May 99, to Section 6, paragraph 6.5, Applicable Publications, of the PWS.

C. Replace paragraph 5.2.1.2.2, Preparation, with the following:

5.2.1.2.2 Preparation

The contractor shall prepare T.O.s (New, Revisions, and Rewrites) for electrical, electronic, electromagnetic, mechanical, physical, dimensional, optic, electro-optic, and RADIAC TMDE in accordance with MIL-STD-38784, MIL-PRF-38793D, AFI 33-360V1 and under the guidelines of DOI 37-5 (DOI 37-5 pertains to AFPSL Calibration T.O.s) T.O. Guide and Requirements document provided by AFMETCAL to Contractor (updated routinely) includes additional guidelines and requirements for T.O. preparation to assist contractor performance. The guidelines clarify the government's interpretation of MIL Standards and regulatory requirements. (P00042)

D. All other terms and conditions remain unchanged.

1 Atch
AFMETCAL T.O. Guide and Requirements,
Dated 11 May 99

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		1. ACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00043		3. EFFECTIVE DATE 10/01/99		4. REQUISITION/PURCHASE REQ. NO. F7656M5073	
5. PROJECT NO. (If applicable)		6. ISSUED BY AFMETCAL, Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 05NF8		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	I-193, OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckey@afmetcal.af.mil
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 29 SEP 99

- A. The purpose of this modification is to:
1. Exercise Option IV of the contract,
 2. Increase the estimated total award amount,
 3. Change paragraph 5.1.2.2.2.5 of the PWS, and
 4. Change paragraph 5.1.4.13.2 of the PWS.
- B. Option IV of the contract is exercised subject to the availability of funds. Orders will be issued as funds are received. The attached Wage Determination No. 94-2418, Revision No. 6, dated 08/27/98, shall apply to this option period.
- C. The estimated Total Award Amount, SF 1447, Block 24, is increased by
FROM: [REDACTED]
TO: [REDACTED]

- D. Replace paragraph 5.1.2.2.2.5, Exchange Standards, with the following:

5.1.2.2.2.5 Exchange Standards

Exchange Standards are those Air Force reference standards that are considered critical to the operational support of PMELs. These standards shall be calibrated by the contractor at least 30 days in advance of when the customer's item is due calibration and shipped to the customer by the end of the first week of the month of which they are due calibration. The contractor shall include the applicable portion of TO 33K-2-11 with each exchange standard returned to the customer. The date due shall be established as the 28th of the month in which they are due. (P00043)

- E. Replace paragraph 5.1.4.13.2, Contractor Acquired Property (CAP) with the following:

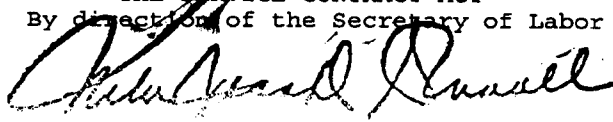
5.1.4.13.2 Contractor Acquired Property (CAP)

The contractor shall be authorized to commercially procure all items in the quantities identified in the Contractor Acquired Property Listing (Technical Exhibit 5f), and may request approval from the PCO to purchase additional items commercially and be reimbursed. A Request for Requisition Authority (RFRA) is required for the items having a charge to the contract of equal to or greater than \$1,000.00. RFRA's are not required for purchase of line items having a charge to the contract of less than \$1,000.00 dollars, recurring or nonrecurring, with the following exceptions. Purchase supporting Foreign Military Sales (FMS), and all software acquisitions, regardless of quantity or cost, must be submitted for approval via RFRA. (CDRL A026, DI-ILSS-80415, Request for Requisition Approval) (CDRL A010, DI-FNCL-81208, SCCPR) (P00043)

- F. All other terms and conditions remain unchanged.

1 Atch
Wage Determination 94-2418,
Revision 6, dated 08/27/98

REGISTER OF WAGE DETERMINATION UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor



Division of

Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
Washington, D.C. 20210

Wage Determination No.: 94-2418

Revision No.: 06

Date of Last Revision: 08/27/1998

State(s): Ohio

Areas: Ohio COUNTIES OF Coshocton, Crawford, Delaware, Fairfield, Fayette,
Franklin, Guernsey, Holmes, Knox, Licking, Madison, Marion, Morrow,
Muskingum, Perry, Pickaway, Union

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

Administrative Support and Clerical Occupations:

01011 Accounting Clerk I	\$ 8.36
01012 Accounting Clerk II	\$ 9.10
01013 Accounting Clerk III	\$ 11.50
01014 Accounting Clerk IV	\$ 14.35
01030 Court Reporter	\$ 12.43
01050 Dispatcher, Motor Vehicle	\$ 12.43
01060 Document Preparation Clerk	\$ 10.75
01070 Messenger (Courier)	\$ 7.38
01090 Duplicating Machine Operator	\$ 10.75
01110 Film/Tape Librarian	\$ 9.94
01115 General Clerk I	\$ 7.38
01116 General Clerk II	\$ 8.58
01117 General Clerk III	\$ 10.75
01118 General Clerk IV	\$ 12.65
01120 Housing Referral Assistant	\$ 13.67
01131 Key Entry Operator I	\$ 9.00
01132 Key Entry Operator II	\$ 11.23
01191 Order Clerk I	\$ 9.36
01192 Order Clerk II	\$ 10.64
01261 Personnel Assistant (Employment) I	\$ 10.15
01262 Personnel Assistant (Employment) II	\$ 12.65
01263 Personnel Assistant (Employment) III	\$ 14.14
01264 Personnel Assistant (Employment) IV	\$ 15.75
01270 Production Control Clerk	\$ 13.67
01290 Rental Clerk	\$ 9.94
01300 Scheduler, Maintenance	\$ 9.94
01311 Secretary I	\$ 9.94
01312 Secretary II	\$ 12.43
01313 Secretary III	\$ 13.67
01314 Secretary IV	\$ 15.46
01315 Secretary V	\$ 18.28
01320 Service Order Dispatcher	\$ 9.94
01341 Stenographer I	\$ 8.95
01342 Stenographer II	\$ 9.94
01400 Supply Technician	\$ 15.46
01420 Survey Worker (Interviewer)	\$ 12.43
01460 Switchboard Operator-Receptionist	\$ 8.34
01510 Test Examiner	\$ 12.43
01520 Test Proctor	\$ 12.43

Attachment 1

01531 Travel Clerk I	\$ 8.30
01532 Travel Clerk II	\$ 8.85
01533 Travel Clerk III	\$ 9.39
01611 Word Processor I	\$ 11.00
01612 Word Processor II	\$ 12.75
01613 Word Processor III	\$ 14.26

Automatic Data Processing Occupations:

03010 Computer Data Librarian	\$ 9.49
03041 Computer Operator I	\$ 9.49
03042 Computer Operator II	\$ 11.78
03043 Computer Operator III	\$ 12.95
03044 Computer Operator IV	\$ 15.11
03045 Computer Operator V	\$ 16.30
03071 Computer Programmer I 1/	\$ 13.68
03072 Computer Programmer II 1/	\$ 15.41
03073 Computer Programmer III 1/	\$ 17.84
03074 Computer Programmer IV 1/	\$ 22.40
03101 Computer Systems Analyst I 1/	\$ 16.58
03102 Computer Systems Analyst II 1/	\$ 21.05
03103 Computer Systems Analyst III 1/	\$ 25.50
03160 Peripheral Equipment Operator	\$ 9.49

Automotive Service Occupations:

05005 Automobile Body Repairer, Fiberglass	\$ 16.43
05010 Automotive Glass Installer	\$ 15.08
05040 Automotive Worker	\$ 15.08
05070 Electrician, Automotive	\$ 15.77
05100 Mobile Equipment Servicer	\$ 13.72
05130 Motor Equipment Metal Mechanic	\$ 16.43
05160 Motor Equipment Metal Worker	\$ 14.79
05190 Motor Vehicle Mechanic	\$ 16.43
05220 Motor Vehicle Mechanic Helper	\$ 13.03
05250 Motor Vehicle Upholstery Worker	\$ 14.39
05280 Motor Vehicle Wrecker	\$ 15.08
05310 Painter, Automotive	\$ 15.77
05340 Radiator Repair Specialist	\$ 15.08
05370 Tire Repairer	\$ 13.72
05400 Transmission Repair Specialist	\$ 16.43

Food Preparation and Service Occupations:

07010 Baker	\$ 10.98
07041 Cook I	\$ 9.98
07042 Cook II	\$ 10.98
07070 Dishwasher	\$ 7.73
07100 Food Service Worker (Cafeteria Worker)	\$ 7.73
07130 Meat Cutter	\$ 10.98
07250 Waiter/Waitress	\$ 8.39

Furniture Maintenance and Repair Occupations:

09010 Electrostatic Spray Painter	\$ 15.77
09040 Furniture Handler	\$ 11.53
09070 Furniture Refinisher	\$ 15.77
09100 Furniture Refinisher Helper	\$ 13.03
09110 Furniture Repairer, Minor	\$ 14.39
09130 Upholsterer	\$ 15.77

General Service and Support Occupations:

11030 Cleaner, Vehicles	\$ 7.73
11060 Elevator Operator	\$ 7.73
11090 Gardener	\$ 9.98
11121 Housekeeping Aide I	\$ 7.03
11122 Housekeeping Aide II	\$ 7.73
11150 Janitor	\$ 7.73
11210 Laborer, Grounds Maintenance	\$ 8.39
11240 Maid or Houseman	\$ 7.03
11270 Pest Controller	\$ 10.47
11300 Refuse Collector	\$ 7.73
11330 Tractor Operator	\$ 9.48
11360 Window Cleaner	\$ 8.39

Health Occupations:

12020 Dental Assistant	\$ 10.23
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.23
12071 Licensed Practical Nurse I	\$ 11.61
12072 Licensed Practical Nurse II	\$ 13.05
12073 Licensed Practical Nurse III	\$ 14.60
12100 Medical Assistant	\$ 9.14
12130 Medical Laboratory Technician	\$ 9.14
12160 Medical Record Clerk	\$ 9.14
12190 Medical Record Technician	\$ 12.67
12221 Nursing Assistant I	\$ 7.11
12222 Nursing Assistant II	\$ 7.46
12223 Nursing Assistant III	\$ 8.71
12224 Nursing Assistant IV	\$ 9.77
12250 Pharmacy Technician	\$ 11.40
12280 Phlebotomist	\$ 9.14
12311 Registered Nurse I	\$ 12.67
12312 Registered Nurse II	\$ 15.50
12313 Registered Nurse II, Specialist	\$ 15.50
12314 Registered Nurse III	\$ 18.80
12315 Registered Nurse III, Anesthetist	\$ 18.80
12316 Registered Nurse IV	\$ 22.47

Information and Arts Occupations:

13002 Audiovisual Librarian	\$ 15.46
13011 Exhibits Specialist I	\$ 14.79
13012 Exhibits Specialist II	\$ 18.55
13013 Exhibits Specialist III	\$ 22.69
13041 Illustrator I	\$ 14.79
13042 Illustrator II	\$ 18.55
13043 Illustrator III	\$ 22.69
13047 Librarian	\$ 18.28
13050 Library Technician	\$ 12.43
13071 Photographer I	\$ 12.74
13072 Photographer II	\$ 14.79
13073 Photographer III	\$ 18.55
13074 Photographer IV	\$ 22.69
13075 Photographer V	\$ 27.45

Laundry, Drycleaning, Pressing and Related Occups:

15010 Assembler	\$ 6.01
15030 Counter Attendant	\$ 6.01
15040 Dry Cleaner	\$ 7.92
15070 Finisher, Flatwork, Machine	\$ 6.01
15090 Presser, Hand	\$ 6.01
15100 Presser, Machine, Drycleaning	\$ 6.01
15130 Presser, Machine, Shirts	\$ 6.01

15160 Presser, Machine, Wearing Apparel, Laundry	\$ 6.01
15190 Sewing Machine Operator	\$ 8.53
15220 Tailor	\$ 9.13
15250 Washer, Machine	\$ 6.65

Machine Tool Operation and Repair Occupations:

19010 Machine-Tool Operator (Toolroom)	\$ 15.77
19040 Tool and Die Maker	\$ 19.98

Materials Handling and Packing Occupations:

21010 Fuel Distribution System Operator	\$ 13.72
21020 Material Coordinator	\$ 14.07
21030 Material Expediter	\$ 14.07
21040 Material Handling Laborer	\$ 10.56
21050 Order Filler	\$ 11.50
21071 Forklift Operator	\$ 12.86
21080 Production Line Worker (Food Processing)	\$ 13.37
21100 Shipping/Receiving Clerk	\$ 13.06
21130 Shipping Packer	\$ 13.06
21140 Store Worker I	\$ 9.48
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 11.85
21210 Tools and Parts Attendant	\$ 13.37
21400 Warehouse Specialist	\$ 13.37

Mechanics and Maintenance and Repair Occupations:

23010 Aircraft Mechanic	\$ 16.43
23040 Aircraft Mechanic Helper	\$ 13.03
23050 Aircraft Quality Control Inspector	\$ 19.00
23060 Aircraft Servicer	\$ 14.39
23070 Aircraft Worker	\$ 15.08
23100 Appliance Mechanic	\$ 15.77
23120 Bicycle Repairer	\$ 13.72
23125 Cable Splicer	\$ 16.43
23130 Carpenter, Maintenance	\$ 15.77
23140 Carper Layer	\$ 15.08
23160 Electrician, Maintenance	\$ 17.67
23181 Electronics Technician, Maintenance I	\$ 14.72
23182 Electronics Technician, Maintenance II	\$ 16.58
23183 Electronics Technician, Maintenance III	\$ 19.33
23260 Fabric Worker	\$ 14.39
23290 Fire Alarm System Mechanic	\$ 16.43
23310 Fire Extinguisher Repairer	\$ 13.72
23340 Fuel Distribution System Mechanic	\$ 16.43
23370 General Maintenance Worker	\$ 14.79
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 16.43
23430 Heavy Equipment Mechanic	\$ 16.43
23440 Heavy Equipment Operator	\$ 16.43
23460 Instrument Mechanic	\$ 16.43
23470 Laborer	\$ 7.73
23500 Locksmith	\$ 15.77
23530 Machinery Maintenance Mechanic	\$ 16.29
23550 Machinist, Maintenance	\$ 16.43
23580 Maintenance Trades Helper	\$ 13.03
23640 Millwright	\$ 16.43
23700 Office Appliance Repairer	\$ 15.77
23740 Painter, Aircraft	\$ 15.77
23760 Painter, Maintenance	\$ 15.77
23790 Pipefitter, Maintenance	\$ 17.30
23800 Plumber, Maintenance	\$ 15.77
23820 Pneudraulic Systems Mechanic	\$ 16.43

23850 Rigger	\$ 16.43
23870 Scale Mechanic	\$ 15.08
23890 Sheet-Metal Worker, Maintenance	\$ 16.43
23910 Small Engine Mechanic	\$ 15.08
23930 Telecommunications Mechanic I	\$ 16.43
23931 Telecommunications Mechanic II	\$ 17.12
23950 Telephone Lineman	\$ 16.43
23960 Welder, Combination, Maintenance	\$ 16.43
23965 Well Driller	\$ 16.43
23970 Woodcraft Worker	\$ 16.43
23980 Woodworker	\$ 13.72

Personal Needs Occupations:

24570 Child Care Attendant	\$ 8.22
24580 Child Care Center Clerk	\$ 10.26
24600 Chore Aide	\$ 7.03
24630 Homemaker	\$ 11.40

Plant and System Operation Occupations:

25010 Boiler Tender	\$ 16.43
25040 Sewage Plant Operator	\$ 15.77
25070 Stationary Engineer	\$ 16.43
25190 Ventilation Equipment Tender	\$ 13.03
25210 Water Treatment Plant Operator	\$ 15.77

Protective Service Occupations:

27004 Alarm Monitor	\$ 9.93
27010 Court Security Officer	\$ 15.30
27040 Detention Officer	\$ 15.30
27070 Firefighter	\$ 15.16
27101 Guard I	\$ 6.50
27102 Guard II	\$ 9.93
27130 Police Officer	\$ 17.30

Stevedoring/Longshoremen Occupational Services:

28010 Blocker and Bracer	\$ 15.48
28020 Hatch Tender	\$ 15.48
28030 Line Handler	\$ 15.48
28040 Stevedore I	\$ 14.76
28050 Stevedore II	\$ 16.19

Technical Occupations:

29010 Air Traffic Control Specialist, Center 2/	\$ 24.38
29011 Air Traffic Control Specialist, Station 2/	\$ 16.81
29012 Air Traffic Control Specialist, Terminal 2/	\$ 18.52
29023 Archeological Technician I	\$ 13.38
29024 Archeological Technician II	\$ 14.97
29025 Archeological Technician III	\$ 18.55
29030 Cartographic Technician	\$ 18.55
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 16.58
29040 Civil Engineering Technician	\$ 18.55
29061 Drafter I	\$ 10.43
29062 Drafter II	\$ 12.74
29063 Drafter III	\$ 14.79
29064 Drafter IV	\$ 18.55
29081 Engineering Technician I	\$ 9.94
29082 Engineering Technician II	\$ 11.66
29083 Engineering Technician III	\$ 14.30

29084	Engineering Technician IV	\$ 17.55
29085	Engineering Technician V	\$ 20.05
29086	Engineering Technician VI	\$ 24.71
29090	Environmental Technician	\$ 16.97
29100	Flight Simulator/Instructor (Pilot)	\$ 21.05
29150	Graphic Artist	\$ 16.58
29160	Instructor	\$ 16.58
29210	Laboratory Technician	\$ 12.95
29240	Mathematical Technician	\$ 17.55
29361	Paralegal/Legal Assistant I	\$ 12.43
29362	Paralegal/Legal Assistant II	\$ 15.46
29363	Paralegal/Legal Assistant III	\$ 18.90
29364	Paralegal/Legal Assistant IV	\$ 22.87
29390	Photooptics Technician	\$ 17.55
29480	Technical Writer	\$ 22.40
29491	Unexploded Ordnance Technician I	\$ 15.50
29492	Unexploded Ordnance Technician II	\$ 18.75
29493	Unexploded Ordnance Technician III	\$ 22.47
29494	Unexploded Safety Escort	\$ 15.50
29495	Unexploded Sweep Personnel	\$ 15.50
29620	Weather Observer, Senior 3/	\$ 14.40
29621	Weather Observer, Combined Upper Air & Surface Programs 3/	\$ 12.95
29622	Weather Observer, Upper Air 3/	\$ 12.95

Transportation/Mobile Equipment Operation Occups:

31030	Bus Driver	\$ 13.10
31260	Parking and Lot Attendant	\$ 6.83
31290	Shuttle Bus Driver	\$ 8.81
31300	Taxi Driver	\$ 8.37
31361	Truckdriver, Light Truck	\$ 8.81
31362	Truckdriver, Medium Truck	\$ 14.02
31363	Truckdriver, Heavy Truck	\$ 15.55
31364	Truckdriver, Tractor-Trailer	\$ 15.55

Miscellaneous Occupations:

99020	Animal Caretaker	\$ 9.03
99030	Cashier	\$ 6.70
99041	Carnival Equipment Operator	\$ 9.48
99042	Carnival Equipment Repairer	\$ 9.48
99043	Carnival Worker	\$ 7.73
99050	Desk Clerk	\$ 8.22
99095	Embalmer	\$ 17.24
99300	Lifeguard	\$ 7.32
99310	Mortician	\$ 17.24
99350	Park Attendant (Aide)	\$ 9.20
99400	Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	\$ 8.22
99500	Recreation Specialist	\$ 11.40
99510	Recycling Worker	\$ 9.03
99610	Sales Clerk	\$ 7.32
99620	School Crossing Guard (Crosswalk Attendant)	\$ 7.73
99630	Sports Official	\$ 7.32
99658	Survey Party Chief (Chief of Party)	\$ 10.27
99659	Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	\$ 8.92
99660	Surveying Aide	\$ 5.83
99690	Swimming Pool Operator	\$ 10.98
99720	Vending Machine Attendant	\$ 9.48
99730	Vending Machine Repairer	\$ 10.98
99740	Vending Machine Repairer Helper	\$ 9.48

**** Fringe Benefits Required For All Occupations Included In
This Wage Determination ****

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/

WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will

accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

**REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
{Standard Form 1444 (SF 1444)}**

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT		1. U.S. AGENCY ID CODE	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NO. P00044	3. EFFECTIVE DATE 10/08/99	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I
	D. OTHER (Specify type of modification and authority)

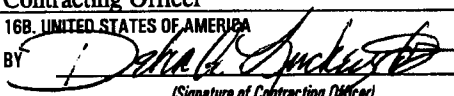
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckey@afmetcal.af.mil
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 26 Oct 99

A. The purpose of this modification is to:

1. Change para 2.2.65 of the PWS,
2. Add para 5.1.2.4 of PWS to Tech Exhibit 1, Item # 1.03 of PRS, and
3. Change para 6.2 to the PWS.

B. Replace para 2.2.65, Unscheduled TMDE (Attachment 1), with the following:

2.2.65 UNSCHEDULED TMDE

Refers to work performed on TMDE returned to the AFPSL 31 days prior to its scheduled calibration due date, or TMDE added to the inventory (initial calibration), or TMDE received later than 61 days after its calibration due date. (P00044)

C. Add para 5.1.2.4 reference to the Required Service column of Item 1.03 (Attachment 2), Technical Exhibit 1, Performance Requirements Summary.

D. Replace para 6.2, Technical Orders (Attachment 3) of the PWS with the following:

6.2 TECHNICAL ORDERS.

T.O.NUMBER	TITLE	DATE	ADVISORY / MANDATORY
0-1-CD-1	T. O. Index	16 Jul 99	A
0-4-6-2	ITIES Cross-Reference File (ICRF) -- Equipment Numbers to Technical Order Numbers		M
00-5-1	AF Technical Order System		M
00-5-2	Technical Order Distribution System		M
00-5-2-2	Supplemental Manual -- Automated Technical Order Management System (ATOMS), TODO Automated Record Keeping Instructions for Z100 and Z248 Computers (Mandatory when ATOMS is used)		M

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. P00045		3. EFFECTIVE DATE 11/10/99	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL, Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684	
				10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I
	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 308 2099

A. The purpose of this modification is to:

1. Add to Block 8 of CDRL A023,
2. Delete from Block 16 of CDRL A027,
3. Change Block 7 of CDRL A028,
4. Change para 3.1.3.2 of the PWS,
5. Change para 5.2.1.2.3 of the PWS,
6. Change para 5.2.1.2.4 of the PWS,
7. Change para 5.2.1.6 of the PWS,
8. Change para 5.2.3 of the PWS,
9. Change para 6.5 of the PWS,
10. Change para 6.5 of the PWS,
11. Correct Additional Description block of Attachment 1 to Technical Exhibit 5D provided in Modification P00039, and
12. Change para C, Modification P00016 and para J, Modification P00036, to the basic contract.

B. Add an "A" (Program Manager Approval) in Block 8 of CDRL A023 (Attachment 1).

C. Delete the following from Block 16, CDRL A027: "As approved by ACO for equipment" (Attachment 2).

**D. Change Block 7, CDRL A028 (Attachment 2), FROM: DD
TO: LT**

E. Replace paragraph 3.1.3.2, Obtaining Additional or Replacement Materials, with the following:

3.1.3.2 Obtaining Additional or Replacement Materials

The contractor is authorized to locally purchase materials using contractor acquisition resources. For items identified in Technical Exhibit 5f, "CAP", the contractor will be reimbursed for the invoice costs, less any discounts. (P00045) (Attachment 4)

F. Replace paragraph 5.2.1.2.3, Review, with the following:

5.2.1.2.3 Review

The contractor shall prepare TOs (New, Revisions, and Rewrites) on electronic media (see 5.2.1.2.4) and review for technical content, spelling, grammar, format, and grade/comprehension level. (P00045) (Attachment 4)

G. Replace paragraph 5.2.1.2.4, Delivery, with the following:

5.2.1.2.4 Delivery

1. The contractor shall prepare a non-editable PDF (Adobe ® Portable Document Format) file and a printed copy from the PDF of the completed technical order and forward to FAE to begin the government validation and verification cycle as follows. New TOs as soon as completed, but not to exceed 90 days of receipt of requirement. Rewrites/Revisions as soon as completed, but not to exceed 60 days of receipt of requirement.
2. The editable file for new TOs shall be in Microsoft Word for Windows version 6.0 or later. The editable file for Rewrite/Revision shall be in Microsoft Word for Windows version 6.0 or later (preferred) or Word Perfect, if this was format prior to Rewrite/Revision. These shall be forwarded to FAE within 10 working days after TO has been approved for print.
3. The contractor shall provide a copy of Computation of Technical Order Reading Level with each new TO and Rewrite.
4. Additionally, the contractor shall convert TOs not already in Microsoft Word for Windows (version 6.0 or later) format at the minimum rate of 500 converted TOs during each 6 month period throughout the contract life or until all TOs have been converted to Microsoft Word for Windows. These TOs shall also be converted to PDF. (P00045) (Attachment 4)

H. Replace paragraph 5.2.1.6, Publication, with the following:

5.2.1.6 Publication

For TOs (New, Revisions, Rewritten) identified on the TO Review Notices approved and ready for publication:

1. The contractor shall update the 33K TO Table II Data Base, as required, for each new TO and whenever equipment is added, deleted, or changed.
2. The contractor shall submit TA734 update worksheets for new TOs and Rewrites. This is also required whenever equipment is added, deleted, or changed. A complete listing of equipment is required if a TEL (Test Equipment List) does not exist for a NSN item. This will require a review of the TEL database. (CDRL A031, OT-95-35136, Table of Allowance Update Package).
3. The contractor shall prepare all documentation required to obtain printing and reproduction services from the Government Printing Service IAW AFI 37-162. (P00045) (Attachment 4)

I. Replace paragraph 5.2.3, Quality Control, with the following:

5.2.3 QUALITY CONTROL

The contractor shall establish and maintain a TO Quality Control Plan as part of the Technical Manual Production Plan (TMPP) to ensure all TOs are technically and grammatically correct, and in compliance with MIL-STD-38784, MIL-PRF-38793B, and AFI-360V1, prior to submission for FAE review. The TO Quality Plan shall include reviewing criteria, title of the individual(s) performing the review, methods for identifying and preventing errors before the level of performance becomes unacceptable, and record of all reviews conducted by the

Contract Modification Number F42630-95-D0684-P00045

contractor with necessary corrective action taken. The FAE shall have direct access to the contractor's TO Quality Plan as required to perform Quality Assurance checks and obtain TO status. (CDRL A028, DI-TMSS-80063/T, TMPP) (P00045) (Attachment 4)

J. Replace paragraph 6.5, Applicable Publications, Publication Number MIL-M-38784, with the following:

MIL-STD-38784, Manual, Technical, General Style and Format, 09 Dec 92 (Attachment 4)

K. Replace paragraph 6.5, Applicable Publications, AFMETCAL T.O. Guide and Requirements, with the following:

AFMETCAL T.O. Guide and Requirements, 11 May 99, A (Attachment 4)

L. Replace Attachment 1 to Technical Exhibit 5D with the Spreadsheet (Western Environmental System (WEMS) attached hereto as Attachment 3.

M. Delete reference to USAF in FAR 52.245-9, Use and Charges, incorporated into the contract by Modification P00016 and changed by Modification P00036, and replace it with **AFMETCAL**. (Attachment 5)

N. All other terms and conditions remain unchanged.

4 Atch

1. CDRL A023
2. CDRL A027 and A028
3. Spreadsheet (Western Environmental System)
4. Changes to PWS paragraphs
5. Changes to FAR 52.245-9

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NO. P00046		3. EFFECTIVE DATE 12/22/99	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042	CODE	FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. Accounting and Appropriation Data (If required) N/A				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2 Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil Carol Zigan, carol.zigan@afmetcal.af.mil				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer		
15B. CONTRACTOR/OFFEROR [Redacted] (Signature of person authorized to sign)		15C. DATE SIGNED 1/12/00		16B. UNITED STATES OF AMERICA BY <u>[Signature]</u> (Signature of Contracting Officer)
				16C. DATE SIGNED 1-12-00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

P00046

3. EFFECTIVE DATE

12/22/99

4. REQUISITION/PURCHASE REQ. NO.

F7656M5073

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (if other than item 6)

CODE

S3605A

AFMETCAL Det 1/MLK
813 Irving-Wick Dr. W.
Heath OH 43056-6116DCMC Dayton-Newark
813 Irving-Wick Drive West
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

Wyle Laboratories, Inc.
813 Irving-Wick Dr. W.
Heath, Ohio 43056-6116

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D0684

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NFB

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 16, and returning: _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RETURN OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

100 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☐ is not,☒ is required to sign this document and return

_____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydog, debra.luckeydog@afmetcal.af.mil
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDGO
Contracting Officer

16B. CONTRACTOR/OFFEROR

16C. DATE SIGNED

1/12/00

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

1-12-00

NSN 7540-01-162-8070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR 101.011 53.243

A. The purpose of this modification is to:

1. Add to Block 16 of CDRL A026,
2. Add to Block 16 of CDRL A034,
3. Change paragraph 5.1.4.13.2 of the PWS,
4. Change paragraph 5.2.1.6 of the PWS,
5. Add MIL-STD-2073-1 to paragraph 6.5 of the PWS,
6. Add FAR Clause 52.232-20 to the contract, and
7. Add AFMC FAR Clause 5352.232-9001 to the contract.

B. Add the following to Block 16 of CDRL A026 (Attachment 1):

“All are to be submitted to FAE, but PCO will provide approval over \$2500.”

C. Add the following to Block 16 of CDRL A034 (Attachment 2):

“All are to be submitted to FAE, but PCO will provide approval over \$2500.”

D. Replace paragraph 5.1.4.13.2, Contractor Acquired Property (CAP), with the following:

5.1.4.13.2 Contractor Acquired Property (CAP)

The contractor shall be authorized to commercially procure all items in the quantities identified in the Contractor Acquired Property Listing (Technical Exhibit 5f), and may request approval from the FAE for all requests. FAE's will provide approval/disapproval for requests under \$2500.00 and PCO will provide thru the FAE's approval/disapproval for requests \$2,500.00 and over to purchase additional items commercially and be reimbursed. A Request for Requisition (RFRA) is required for line items having a charge to the contract of equal to or greater than \$1,000.00. RFRA's are not required for purchase of line items having a charge to the contract of less than \$1,000.00 dollars, recurring or nonrecurring, with the following exceptions. Purchase supporting Foreign Military Sales (FMS), and all software acquisitions, regardless of quantity or cost, must be submitted for approval via RFRA. **(CDRL A026, DI-ILSS-80415, Request for Requisition Approval) (CDRL A010, DI-FNCL-81208, SCCPR)**

NOTE: The A010 shall show details of expenditures under \$1,000.00. (P00046)
(Attachment 3)

E. Replace paragraph 5.2.1.6, Publication, with the following:

5.2.1.6 Publication

For TOs (New, Revisions, Rewrites) identified on the TO Review Notices approved and ready for publication:

1. The contractor shall update the 33K TO Table II Data Base, as required, for each new TO and whenever equipment is added, deleted, or changed.

2. The contractor shall submit TA734 update worksheets for new TOs and Rewrites. This is also required whenever equipment is added, deleted, or changed. A complete listing of equipment is required if a TEL (Test Equipment List) does not exist for a NSN item. This will require a review of the TEL database. (CDRL A031, OT-95-35136, Table of Allowance Update Package).

3. The contractor shall prepare all documentation required to obtain printing and reproduction services from the Government Printing Service IAW AFI 37-162.

4. The contractor shall add new and/or update TO index information in JCALS. (P00046) (Attachment 3)

F. Add MIL-STD-2073-1 to paragraph 6.5, Publications, as follows:

MIL-STD-2073-1, DOD Material, Procedures for Development and Application of Packaging Requirements (Part 1 of 2 Parts), 23 Jun 93, M (Attachment 3)

G. Add FAR Clause 52.232-20 (applies to CLIN 0028, items other than AFPSL, ACRN BA, only) as follows:

52.232-20 Limitation of Cost (Apr 1984)

- (a) The parties estimate that performance of this contract, exclusive of any fee, will not cost the Government more than
 - (1) the estimated cost specified in the Schedule or,
 - (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule.

The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

- (b) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that—
 - (1) The costs the Contractor expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the estimated cost specified in the Schedule; or
 - (2) The total cost for the performance of this contract, exclusive of any fee, will be either greater or substantially less than had been previously estimated.
- (c) As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the total cost of performing this contract.

- (d) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause –
- (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of
 - (i) the estimated cost specified in the Schedule or,
 - (ii) if this is a cost-sharing contract, the estimated cost to the Government specified in the Schedule; and
 - (2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of the estimated cost specified in the Schedule, until the Contracting Officer
 - (i) notifies the Contractor in writing that the estimated cost has been increased and
 - (ii) provides a revised estimated total cost of performing this contract.

If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

- (e) No notice, communication, or representation in any form other than that specified in subparagraph (d)(2) above, or from any person other than the Contracting Officer, shall affect this contract's estimated cost to the Government. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the estimated cost or, if this is a cost-sharing contract, for any costs in excess of the estimated cost to the Government specified in the Schedule, whether those excess costs were incurred during the course of the contract or as a result of termination.
- (f) If the estimated cost specified in the Schedule is increased, any costs the Contractor incurs before the increase that are in excess of the previously estimated cost shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice directing that the increase is solely to cover termination or other specified expenses.
- (g) Change orders shall not be considered an authorization to exceed the estimated cost to the Government specified in the Schedule, unless they contain a statement increasing the estimated cost.
- (h) If this contract is terminated or the estimated cost is not increased, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

H. Add AFMC FAR Clause 5352.232-9001, as follows:

5352.232-9001 Implementation of Limitation of Funds (AFMC)

- (a) The sum allotted to this contract and available for payment of costs under **CLINs 0020-0030** through **(see clause F-12, Period of Performance)** in accordance with the clause in Section 1 entitled "Limitation of Funds" is **(to be cited on each delivery order)**.
- (b) In addition to the amount allotted under the "Limitation of Funds" clause, the additional amount of **(to be cited on each delivery order)** is obligated for payment of fee for work completed under **CLINs 0020-0030**.

I. All other terms and conditions remain unchanged.

3 Atch

- 1. CDRL A026
- 2. CDRL A034
- 3. Changes to PWS paragraphs

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. L	ACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. P00047	3. EFFECTIVE DATE 01/05/00	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)		
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE S3605A		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116	(X) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	X F42630-95-D0684
	10B. DATED (SEE ITEM 13) 12/15/95
CODE 05NF8	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY <i>Debra A. Luckeydoo</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 11 Jan 00

A. The purpose of this modification is to:

1. Delete GFE items from Technical Exhibit 5B,
2. Delete GFE items from Technical Exhibit 5C,
3. Delete GFE items from Technical Exhibit 5D,
4. Add GFE item to Technical Exhibit 5D,
5. Change GFE item on Technical Exhibit 5D, and
6. Add GFE items to Technical Exhibit 5G.

B. Delete the following from Technical Exhibit 5B, GFE-EAID listing:

Support Lab Jack, Model #: 19089, Serial #: None, Wyle's GFE Number: 498
Support Lab Jack, Model #: 19089, Serial #: None, Wyle's GFE Number: 499
Support Lab Jack, Model #: 19089, Serial #: None, Wyle's GFE Number: 519
Support Lab Jack, Model #: 19089, Serial #: None, Wyle's GFE Number: 520
Support Lab Jack, Model #: 19089, Serial #: None, Wyle's GFE Number: 522
Support Lab Jack, Model #: 19089, Serial #: None, Wyle's GFE Number: 643
Support Lab Jack, Model #: 19089, Serial #: None, Wyle's GFE Number: 644
Frequency Stand, Model #: 0-5575 or 9390, Serial #: None, Wyle's GFE Number: 2067
Frequency Stand, Model #: 0-5575 or 9390, Serial #: None, Wyle's GFE Number: 2068
Attenuator, Step, Model #: 8495D, Serial #: 2714A00548, Wyle's GFE Number: 3637
Prom, Programmer, Model #: None, Serial #: None, Wyle's GFE Number: 4917
Vernier Height, Model #: 24229, Serial #: 254, Wyle's GFE Number: 5599
Alarm System, Model #: LPM454, Serial #: G81-44660-1-6, Wyle's GFE Number: 8205
Automatic Psychrometer, Part #: UTO, Serial #: 1308, Wyle's GFE Number: 7893
Bolometer Radius, Model #: H486A, Serial #: 1925, Wyle's GFE Number: 933
Crystal Detector, Model #: R422A002, Serial #: 18418, Wyle's GFE Number: 1005
Thermister Mount, Model #: 84788, Serial #: 1144A-11, Wyle's GFE Number: 1208
Thermister Mount, Model #: 84788, Serial #: 1144A-11, Wyle's GFE Number: 1210
Thermister Mount, Model #: 84788, Serial #: 1144A-11, Wyle's GFE Number: 1211
Thermister Mount, Model #: 84788, Serial #: 1144A010, Wyle's GFE Number: 1212
Thermister Mount, Model #: 8478B, Serial #: A15695, Wyle's GFE Number: 1242
Thermister Mount, Model #: 8478B, Serial #: A114885, Wyle's GFE Number: 1250
Calibration Kit Precision, Model #: 8850B, Serial #: None, Wyle's GFE Number: 1280
Thermister Mount, Model #: 478AOPTIONH63, Serial #: 83020, Wyle's GFE Number: 1304
Crystal Detector, Model #: 423B/S281A, Serial #: 02702, Wyle's GFE Number: 1473
Dummy Load Electric, Model #: None, Serial #: None, Wyle's GFE Number: 1611
Dummy Load Electric, Model #: None, Serial #: None, Wyle's GFE Number: 1612
Dummy Load Electric, Model #: None, Serial #: None, Wyle's GFE Number: 1613
Dummy Load Electric, Model #: None, Serial #: None, Wyle's GFE Number: 1614
Bolometer Radio, Model #: H486A, Serial #: 1926, Wyle's GFE Number: 1622
Attenuator, Model #: H375A, Serial #: None, Wyle's GFE Number: 1627
Waveguide Probe, Model #: 478AOPTH63, Serial #: 85506, Wyle's GFE Number: 1640
Bolometer Radio, Model #: H486A, Serial #: 582, Wyle's GFE Number: 1766

Noise Standard, Model #: 80B or 8050, Serial #: 1701, Wyle's GFE Number: **2869**
Noise Standard, Model #: 80B or 8050, Serial #: 1699, Wyle's GFE Number: **2870**
Noise Standard, Model #: 80B or 8050, Serial #: 1700, Wyle's GFE Number: **2871**
Standard Noise, Model #: 08011, Serial #: 202, Wyle's GFE Number: **2872**
Standard Noise, Generator, Model #: 08011, Serial #: 201, Wyle's GFE Number: **2873**
Detector Crystal, Model #: K422A, Serial #: None, Wyle's GFE Number: **3978**
Detector Crystal, Model #: K422A, Serial #: 00263, Wyle's GFE Number: **3980**
Detector Crystal, Model #: K422A, Serial #: 04749B, Wyle's GFE Number: **3982**
Waveguide Short, Model #: 920A, Serial #: None, Wyle's GFE Number: **4897**
Dummy load, Elec, Model #: H914A, Serial #: None, Wyle's GFE Number: **4918**
Dummy Load, Electric, Model #: 914A, Serial #: None, Wyle's GFE Number: **4919**
Temperature Bath, Model #: None, Serial #: 14600-15, Wyle's GFE Number: **4359**
Cesium Beam Freq., Model #: 5061A0004, Serial #: 2432A02372, Wyle's GFE Number: **2042**
Cesium Beam Freq., Model #: 5061A0004, Serial #: 24A02373, Wyle's GFE Number: **2043**
Cesium Beam Freq., Model #: 5061A0004, Serial #: 2432A023, Wyle's GFE Number: **2044**
Clock Frequency Stand, Model #: PC-10, Serial #: 000002, Wyle's GFE Number: **2106**
Cesium Beam Freq., Model #: 5061A004, Serial #: A01090, Wyle's GFE Number: **2107**
Calibrator, Frequency, Model #: 5061B-003-E21, Serial #: 2840A00463 and 2332A, Wyle's GFE Number: **2108**

C. Delete the following from Technical Exhibit 5C, GFE-ADPE listing:

UPS, Model #: MART UPS 125, Serial #: S93101233836, Wyle's GFE Number: **12236**

D. Delete the following from Technical Exhibit 5D, GFE-NonEAID, Personal Property listing:

Face Shield, Cryogeni, Model #: None, Serial #: None, Wyle's GFE Number: **4218**
Face Shield, Model #: None, Serial #: None, Wyle's GFE Number: **4571**
Steel Weight, 50+LBS, Model #: None, Serial #: None, Wyle's GFE Number: **4832**
Accelerometer, Model #: PE5035-AC503, Serial #: 1435107, Wyle's GFE Number: **5042**
Microphone, Condens, Model #: 4160, Serial #: 1144838, Wyle's GFE Number: **6042**
Attenuator, Model #: 155, Serial #: 20144, Wyle's GFE Number: **8428**
Led Source, Model #: 1700-1550-T, Serial #: 12474, Wyle's GFE Number: **10390**
Led Source, Model #: 1700-1300-T, Serial #: 12145, Wyle's GFE Number: **10391**
Laser Source, Model #: 1720-0850-T, Serial #: 10223, Wyle's GFE Number: **10392**
Led Source, Model #: 1700-0850-T, Serial #: 12446, Wyle's GFE Number: **10393**
Laser Source, Model #: 1720SM1550T, Serial #: 10145, Wyle's GFE Number: **10394**
Laser Source, Model #: 1720SM1300T, Serial #: 10125, Wyle's GFE Number: **10395**
Oscillator, Crystal, Model #: 500-0808B, Serial #: 0182-9603, Wyle's GFE Number: **12590**
DC Reference Standard, Model #: 734A/AF, Serial #: 6230055, Wyle's GFE Number: **13053**
Standard Cell Scanner, Model #: 320A, Serial #: 182, Wyle's GFE Number: **13054**
Torch Kit Propane, Model #: LP-99, Serial #: None, Wyle's GFE Number: **4825**
Surface Plate, Model #: None, Serial #: None, Wyle's GFE Number: **6355**
Precision Gage Block, Model #: None, Serial #: None, Wyle's GFE Number: **6524**

Contract Modification Number F42630-95-D0684-P00047

Precision Gage Block, Model #: None, Serial #: None, Wyle's GFE Number: **6525**
Face Shield Blue, Model #: None, Serial #: None, Wyle's GFE Number: **6635**
Transmission Flat 6 B, Model #: 6024-0317-01, Serial #: 7, Wyle's GFE Number: **6778**
Alpha Set, Lrg Area, Model #: None, Serial #: AW740, Wyle's GFE Number: **8401**
Alpha Set, Lrg Area, Model #: None, Serial #: BV691, Wyle's GFE Number: **8402**
Alpha Set, Lrg Area, Model #: None, Serial #: BV675, Wyle's GFE Number: **8403**
Face Shield, Model #: None, Serial #: None, Wyle's GFE Number: **8467**
Type S Thermocouple, Part #: 8700-24, Serial #: 260, Wyle's GFE Number: **4616**
Pressure Gage Assembly, Part #: Type 200-3S, Serial #: 1402, Wyle's GFE Number: **5080**
Clock Frequency Stand, Model #: PC-10, Serial #: 000002, Wyle's GFE Number: **2106**

E. Add the following to Technical Exhibit 5D, Non-EAID, Personal Property listing:

Generator Ref Std, Model #: 3325A, Serial #: 1748A08126, Wyle's GFE Number: **5138**

F. Change the nomenclature and dollar value of Wyle GFE Number 5337, Technical Exhibit 5D,

FROM: Cabinet, Accelerometer, \$15,000.00

TO: Equipment Rack, \$500.00

G. Add the following to Technical Exhibit 5G, Shop Stock listing:

Face Shield, Cryogeni, Model #: None, Serial #: None, Wyle's GFE Number: **4218**

Face Shield, Model #: None, Serial #: None, Wyle's GFE Number: **4571**

Torch Kit Propane, Model #: LP-99, Serial #: None, Wyle's GFE Number: **4825**

Face Shield Blue, Model #: None, Serial #: None, Wyle's GFE Number: **6635**

Face Shield, Model #: None, Serial #: None, Wyle's GFE Number: **8467**

H. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. TRACT ID CODE R	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. P00048	3. EFFECTIVE DATE 09/15/95	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL DET 1/MLK 813 Irving-Wick Dr. W., Ste 4M Heath OH 43056-6116 Debra A. Luckeydoo/740-788-5044	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC, Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WYLE LABORATORIES, INC 813 Irving-Wick Dr. W Heath, OH 43056-6117		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NFB	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

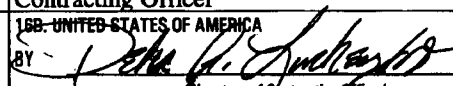
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- A. The purpose of this modification is to correct the Defense Priorities, Allocations and Allotment rating, by changing it
From: DO A1
TO: DX A1
- B. All other terms and conditions remain unchanged.

Debra Luckeydoo; debra.luckeydoo@afmetcal.af.mil
Carol Zigan; carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/11/00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. C. ACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NO. P00049		3. EFFECTIVE DATE 01/28/00		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				<input checked="" type="checkbox"/> F42630-95-D0684			
CODE 05NF8				FACILITY CODE		10B. DATED (SEE ITEM 13) 12/15/95	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) N/A							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
See Page 2							
Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil Carol Zigan, carol.zigan@afmetcal.af.mil							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				DEBRA A. LUCKEYDOO Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 11 Feb 00	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE				Created using PerForm Pro software.		STANDARD FORM 38 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Contract Modification Number F42630-95-D0684-P00049

A. The purpose of this modification is to:

1. Change Block 16 of CDRL A0006,
2. Change para 1.02 of the PRS,
3. Change para 5.1.1.2 of the PWS,
4. Change para 5.1.2.4.6 of the PWS,
5. Change para 5.1.4.13.2 of the PWS,
6. Change para 5.2.1.3 of the PWS,
7. Change para 5.2.1.4 of the PWS,
8. Change para 5.2.1.5 of the PWS,
9. Change para 5.2.1.5.1 of the PWS,
10. Change para 5.2.1.5.2 of the PWS,
11. Change para 5.2.3 of the PWS,
12. Change para 5.2.4 of the PWS, and
13. Change para 6.2 of the PWS.

B. Change Block 16 of CDRL A0006 (Attachment 1) as follows:

FROM: BLKS 11 & 12: Submit as deficiencies in calibration technical orders are discovered. BLK 8: Allow thirty days for approval/disapproval. Retain a copy with technical order in work area until approval/disapproval. DI-TMSS-80229B replaces DI-TMSS-80229A.

TO: BLKS 11 & 12: Submit as deficiencies in calibration technical orders are discovered. BLK 8: Allow thirty days for approval/disapproval. Complete as per T.O. 00-5-1. Leave Major Command blank (DID 10.2.2 not required). Major command approval/disapproval not required. Retain a copy with technical order in work area until approval/disapproval. DI-TMSS-80229B replaces DI-TMSS-80229A.

C. Change paragraph 1.02 of the PRS, Accuracy of T.O. Development (Attachment 2), as follows:

FROM: No major defects allowed, and only two minor defects allowed. Lot size is monthly production.

TO: New and rewrites 15% rejects allowed. Revisions/Changes 2% rejects allowed. Reject = T.O. with one major or more than two minor defects. Lot size is monthly production.

D. Replace paragraph 5.1.1.2, Technical Publications, with the following:

5.1.1.2 Technical Publications

The contractor shall establish and maintain a technical publications function and prepare technical order improvement reports as outlined in T.O. 00-5-1. (CDRL A006, DI-TMSS-80229B, Technical Order System Improvement) (P00049) (Attachment 3)

E. Replace paragraph 5.1.2.4.6, Adequacy of Calibration Tech Manuals, with the following:

5.1.2.4.6 Adequacy of Calibration Tech Manuals

The contractor shall verify the technical accuracy of the 33K and 33L series technical orders and the operation and maintenance technical data used in performance of this contract. When errors are detected or when a more cost effective or efficient method exists, the contractor shall submit AFTO Forms 22 in accordance with T.O. 00-5-1 or AFTO Forms 27 in accordance with T.O. 00-5-3 to recommend changes or corrections. (CDRL A006, DI-TMSS-80229B, Technical Order System Improvement) (P00049) (Attachment 3)

F. Replace paragraph 5.1.4.13.2, Contractor Acquired Property (CAP), with the following:

5.1.4.13.2 Contractor Acquired Property (CAP)

The contractor shall be authorized to commercially procure all items in the quantities identified in the Contractor Acquired Property Listing (Technical Exhibit 5f), and may request approval from the FAE for all requests. FAE's will provide approval/disapproval for requests under \$2500.00 and PCO will provide thru the FAE's approval/disapproval for requests \$2500.00 and over to purchase additional items commercially and be reimbursed. A Request for Requisition Authority (RFRA) is required for line items having a charge to the contract of equal to or greater than \$1,000.00. RFRA's are not required for purchase of line items having a charge to the contract of less than \$1,000.00 dollars, recurring or nonrecurring, with the following exceptions. Purchase supporting Foreign Military Sales (FMS), and all software acquisitions, regardless of quantity or cost, must be submitted for approval via RFRA. (CDRL A026, DI-ILSS-80415, Request for Requisition Approval) (CDRL A010, DI-FNCL-81208), SCCPR).

NOTE: The A010 shall show details of expenditures under \$1000.00. (P00049) (Attachment 3)

G. Replace paragraph 5.2.1.3, Validation & Verification V/V, with the following:

5.2.1.3 Validation & Verification V/V

New TOs and Rewrites shall be validated/verified by the government prior to printing. FAE and TCM will have 15 calendar days to review the T.O. and return to the contractor a TO Review Notice identifying discrepancies (AFTO Form 158) to be corrected by the contractor or send T.O. to the field for on-site validation and verification (Field Evaluation). After on-site validation and verification is completed, FAE will provide the contractor a TO Review Notice.

The notice will identify the TO is approved and ready for publication or note discrepancies (AFTO Form 158) to be corrected by the contractor. 45 days will be allowed for on-site V/V. (P00049) (Attachment 3)

H. Replace paragraph 5.2.1.4, Discrepancies (New and Rewrites), with the following:

5.2.1.4 Discrepancies (New and Rewrites)

Discrepancies noted in FAE/TCM review must be corrected by the contractor within 10 working days and be resubmitted for FAE review. Discrepancies noted in on-site validation and verification (Field Evaluation) must be corrected within 5 days and resubmitted for final FAE Review. The contractor will not be reimbursed for cost incurred while correcting these deficiencies. (P00049) (Attachment 3)

I. Replace paragraph 5.2.1.5, Final FAE Review, with the following:

5.2.1.5 Revision/Changes FAE Review (P00049) (Attachment 3)

J. Replace paragraph 5.2.1.5.1, Review, with the following:

5.2.1.5.1 Review

The FAE and TCM will have 15 calendar days to review the TOs and return to the contractor a TO Review Notice. The TO Review Notice will identify the TO as approved and ready for publication or note deficiencies (AFTO Form 158) to be corrected by the contractor. (P00049) (Attachment 3)

K. Replace paragraph 5.2.1.5.2, Discrepancies, with the following:

5.2.1.5.2 Discrepancies

Discrepancies noted in FAE Review must be corrected by the contractor within 10 working days and be resubmitted for final FAE Review. The contractor will not be reimbursed for costs incurred while correcting deficiencies noted in FAE Review. (P00049) (Attachment 3)

L. Replace paragraph 5.2.3, Quality Control, with the following:

5.2.3 Quality Control

The contractor shall establish and maintain a TO Quality Control Plan as part of the Technical Manual Production Plan (TMPP) to ensure all TOs are technically and grammatically correct, and in compliance with MIL-STD-38784, MIL-PRF-38793B, AFMETCAL TO Guide and Requirements, and AFI 33-360V1, prior to submission for FAE review. The TO Quality Plan shall include reviewing criteria, title of the individual(s) performing the review, methods for identifying and preventing errors before the level of performance becomes unacceptable, and records of all reviews conducted by the

contractor with necessary corrective action taken. The FAE shall have direct access to the contractor's TO Quality Plan as required to perform Quality Assurance checks and obtain TO Status. (CDRL A028, DI-TMSS-80063/T, TMPP) (P00049) (Attachment 3)

M. Replace paragraph 5.2.4, Quality Assurance, with the following:

5.2.4 Quality Assurance

The government will evaluate the contractor's performance under this contract using the method of surveillance specified in Technical Exhibit 1, Performance Requirements Summary. A Contract Discrepancy Report, AF Form 802, will be issued the first time the contractor violates performance requirements paragraphs for the month. A monthly summary report will be provided at the end of each month. The FAEs will request the contractor representative initial the monthly report. FAE TO surveillance is performed during PWS 5.2.1.3 and 5.2.1.5.1 All TO deficiencies are annotated on an AFTO Form 158 (Technical Order Review Comment Sheet). The contractor may request a meeting when a Contract Discrepancy Report or AFTO Form 158 is issued. The written minutes of these meetings shall be acknowledged by the contractor, PCO, and the FAE. Should the contractor not concur with the minutes, the contractor shall so state any areas of nonconcurrence in writing to the ACO within ten days of receipt of the signed

minutes. The FAE(s) will be a representative(s) of the ACO and will participate in the administration of this contract except where exemptions have been approved by the ACO. Any matter concerning a change to the scope, prices, terms, or conditions of this contract shall be referred by the contractor to the PCO not the FAE(s) prior to performance of the matter in question. The services to be performed by the contractor during the period of this contract shall at all times and places be subject to review by the PCO or authorized representative(s). (CDRL A011, DI-MGMT-80501, Contractor Corrective Action Plan) (P00049) (Attachment 3)

N. Change paragraph 6.2, Technical Orders, T.O. Number 0-1-CD-1, (Attachment 3),

FROM: 0-1-CD-1	T.O. Index	16 Jul 99	A
TO: 0-1-CD-1	T.O. Index	16 Jul 99	A
and/or JCALS			
T.O. Index			

O. All other terms and conditions remain unchanged.

3 Atch

1. CDRL A0006
2. Paragraphs of PRS being changed
3. Paragraphs of PWS being changed

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00030		3. EFFECTIVE DATE 04/10/00	4. REQUISITION/PURCHASE REQ. NO. R7650M5073	5. PROJECT NO. (if applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath, OH 43056-6116 Carol A. Zigan, 740-788-5042		7. ADMINISTERED BY (if other than item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath, OH 43056-6116	8. PROJECT NO. (if applicable) 83605A		
9. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				10. AMENDMENT OF SOLICITATION NO. 10A. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X R42630-95-DC684 10B. DATED (SEE ITEM 11) 12/15/95	
CODE 05NFB		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers:

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 6 and 7A, and returning copies of the amendment (b) By acknowledging receipt of the amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change must be made by telegram or letter, provided such telegram or letter refers to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended ☐ is not extended.

12. Acknowledgment and Acceptance Data (if required)
SEE ATTACHED

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT (ORDER NO.) IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in number, office, appropriate date, and set forth in item 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b).

X C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC coding headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) B		15A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR [Redacted]	15C. DATE SIGNED 04/13/00	15C. UNITED STATES OF AMERICA BY [Signature] [Signature of Contracting Officer]	15C. DATE SIGNED 4-13-00

FORM 7640-01-102-0070

PREVIOUS EDITION UNUSABLE

Revised using Perform Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR 101-11.6-2.4.3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. FO0051		3. EFFECTIVE DATE 04/12/00		4. REQUISITION/PURCHASE REQ. NO. F7656M5073
5. PROJECT NO. (if applicable)		6. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 4)
8. ISSUED BY AFMTCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		CODE FY2333		CODE S3603A
9. NAME AND ADDRESS OF CONTRACTOR (Via, street, county, State and ZIP Code)		10. AMENDMENT OF SOLICITATION NO.		11. MODIFICATION OF CONTRACT/ORDER NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116		12. DATED (SEE ITEM 11)		13. DATED (SEE ITEM 13)
CODE 03NFB		FACILITY CODE		12/15/93

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers.

☐ is amended, ☐ is not amended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

1. By completing items 8 and 14, and returning copies of the amendment to the contracting officer by the hour and date specified in the solicitation or as amended by one of the following methods:

2. By completing items 8 and 14, and returning copies of the amendment to the contracting officer by the hour and date specified in the solicitation or as amended by one of the following methods:

3. By completing items 8 and 14, and returning copies of the amendment to the contracting officer by the hour and date specified in the solicitation or as amended by one of the following methods:

12. Amendment and Amendment Data (if required)
SEE ATTACHED

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriate date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(d).	
16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I	
17. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmtoal.af.mil
Carol Zigan, carol.zigan@afmtoal.af.mil

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore amended, remain unchanged and in full force and effect.

18A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF SIGNER (Type or print)	
[Redacted]		DEBRA A. LUCKEYDOO Contracting Officer	
18B. CONTRACT/ORDER NO.		18B. DATE SIGNED	
[Redacted]		04/13/00	
18C. DATE SIGNED		18C. DATE SIGNED	
[Redacted]		24 Apr 00	

HOW 7540-01-100-0070
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STANDARD FORM 26 (REV. 10-87)
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FPMR (41 CFR) 101-11.6

Page 2 of 2
Contract Modification Number F42630-95-D0684-P00051

- A. The purpose of this modification is to delete the requirement for Joint Industry Standard ANSI/J-STD-001B to be used in the repair process. While the requirement for incidental soldering is still valid, meeting the requirements of ANSI/J-STD-001B is not. Soldering is not a process that directly affects the quality of the calibration product. Meeting the requirements of T.O. 00-20-14 is sufficient to ensure the quality of incidental soldering.
- B. Replace paragraph 5.1.4.12, Repair, with the following:
- 5.1.4.12 Repair**
The contractor shall inspect, troubleshoot, and repair TMDE to the maximum extent possible and to the appropriate level as provided by the guidelines for economic repair established in T.O. 00-20-3. (P00051) (Attachment 1)
- C. Delete the following from paragraph 6.5, Applicable Publications:
- | | | | |
|-------------------|--|---------------|----------|
| J-STD-001B | Requirements for Soldering Electrical | Oct 96 | M |
| | And Electronic Assemblies | | |
| | (P00051) (Attachment 2) | | |
- D. All other terms and conditions remain unchanged.

2 Atch

1. Change to PWS Paragraph 5.1.4.12
2. Change to PWS Paragraph 6.5

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. <input checked="" type="checkbox"/> ACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00052		3. EFFECTIVE DATE 04/14/00	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO.		
			X 10B. DATED (SEE ITEM 13) F42630-95-D0684 12/15/95		
CODE 05NF8		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
SEE ATTACHED

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 4-24-00
(Signature of person authorized to sign)		(Signature of Contracting officer)	

- A. The purpose of this modification is to:**
1. Delete CDRL A030 Requirements and DID DI-TMSS-80064/T Requirements:
 - a. Change para 5.2.1.2.5 of the PWS,
 - b. Change para 5.2.2 of the PWS, and
 - c. Change para 5.2.6 of the PWS.
 2. Change para 1.02 of the PRS, and
 3. Delete GFE items from Technical Exhibits 5B, 5C, and 5D.
- B. Delete CDRL A030 Requirements and DID DI-TMSS-80064/T Requirements from Technical Exhibit 4-1 (Attachment 1)**
- C. Replace paragraph 5.2.1.2.5, Technical Manual Schedule and Status Report with the following (deletes CDRL A030 requirement):**

5.2.1.2.5 Tracking

The contractor shall track TO activities for New TOs, Revisions, and Rewrites by a contractor maintained TO Management System. (P00052) (Attachment 2)

- D. Replace paragraph 5.2.2, Scheduling, with the following (deletes CDRL A030 requirement):**

5.2.2 SCHEDULING

The contractor shall maintain a TO Management System for scheduling and tracking all TO requirements from initial receipt through delivery. Scheduling of requirements into a work status shall be in accordance with government assigned priorities unless otherwise directed by a FAE. The FAE shall have direct access to the contractor TO Management System as required to perform Quality Assurance checks and obtain TO status. (P00052) (Attachment 2)

- E. Replace paragraph 5.2.6, Storage/Warehouse, with the following (deletes CDRL A030 requirement):**

5.2.6 STORAGE/WAREHOUSE

The contractor shall manage, operate, and maintain a warehouse for the receiving, storage, and distribution of 33K T.O.s and other Metrology managed technical publications in accordance with AFMCR 7-1, AFI 37-160(V1), AFMCR 5-31 Supp 1, AFMCR 8-2, AFMCR 8-3, AFMCI 21-301, AFMCR 8-5, TO-00-5-1, and TO-00-5-2.(Data) The contractor shall track T.O.s and requirements by a contractor maintained T.O. Management System. The FAE shall have direct access to the contractor TO Management System as required to perform Quality Assurance checks and obtain TO status. The contractor shall be required to provide and operate a fork lift for off-loading and movement of large quantities of T.O.s. (P00052) (Attachment 2)

- F.** Replace paragraph 1.02 of the PRS, Accuracy of T.O. Development (Attachment 3), to more accurately define lot size, as follows:

New and rewrites 15% rejects allowed. Revisions/Changes 2% rejects allowed. Reject = T.O. with one major or more than two minor defects.
Lot size is monthly reviewed.

- G.** Delete the items listed on Attachment 4 from Technical Exhibit 5B, GFE-EAID listing, Technical Exhibit 5C, GFE-ADPE listing, and Technical Exhibit 5D, GFE-NonEAID, Personal Property listing and the following items (NOTE: Column C of the attached spreadsheet identifies the proper technical exhibit):

Gage Block Set, Model Number: 90247, Serial Number: 12529, Wyle Number: **7453**

Gage Block Set, Grade 2, Model Number: RS112MA1, Serial Number: 62395.7, Wyle Number: **7455**

Gage Block Set, Model Number: RS112MA1, Serial Number: 62395.5, Wyle Number: **7456**

Gage Block Set, Model Number: RS112MA1, Serial Number: 62395.6, Wyle Number: **7457**

Gage Block Set, Model Number: 34-S, Serial Number: 2342, Wyle Number: **7503**

- H.** All other terms and conditions remain unchanged.

4 Atch

1. Technical Exhibit 4-1
2. Changes to PWS paragraphs
3. Technical Exhibit 1
4. Spreadsheet of Deleted Items

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES		
2. AMENDMENT/MODIFICATION NO. P00053		3. EFFECTIVE DATE 06/21/00		4. REQUISITION/PURCHASE REQ. NO. F6658L92660100		5. PROJECT NO. (If applicable)	
ISSUED BY CODE		FY2333		7. ADMINISTERED BY (If other than Item 6) CODE		S3605A	
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042				DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITATION NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116			
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		X F42630-95-D0684	
CODE 05NF8\		10B. DATED (SEE ITEM 13) 12/15/95	
FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
See Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna.Pound, glenna.pound@afmetcal.af.mil

Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) E [REDACTED]		16A. NAME AND TITLE OF SIGNER (Type or print) GLENN A. F. POUND Contracting Officer	
CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)		15C. DATE SIGNED 6-28-00	
		16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	
		16C. DATE SIGNED 29 Jun 00	

A. The purpose of this modification is to:

1. Replace Technical Exhibit 1,
2. Replace Technical Exhibit 4,
3. Change paragraph 1.3.1,
4. Change paragraph 3.1.2.6,
5. Change paragraph 5.1.2.2.15,
6. Change paragraph 5.1.3.4.9,
7. Change paragraph 5.2.6,
8. Add GFE item to Technical Exhibit 5B,
9. Add GFE items to Technical Exhibit 5D,
10. Delete GFE items from Technical Exhibits 5B and 5D
11. Change Block 3 of SF 30 for Modification P00048.

B. Replace the current Technical Exhibit 1 with the attached Technical Exhibit 1, Performance Requirements Summary, dated 18 February 2000. (Attachment 1)

C. Replace the current Technical Exhibit 4 with the attached Technical Exhibit 4, Required Reports, dated 14 April 2000. (Attachment 2)

D. Replace paragraph 1.3.1, AFMETCAL Quality, with the following:

1.3.1 AFMETCAL Quality

The Quality System Plan must conform to the requirements of T.O. 00-20-14 and convey the contractor's understanding of T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in the model 142S (or equivalent such as DS 50) dosimeter calibrator, and calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. Pencil dosimeters are exempt from the random sample requirement for In Process Reviews (IPRs) as outlined in T.O. 00-20-14, Section IX. This change is retroactive to the beginning of RADIAC workload transition to the AFPSL. (P00041) (P00053)

E. Replace paragraph 3.1.2.6, Annual Inventory, with the following:

3.1.2.6 Annual Inventory.

The contractor shall inventory all materials, EAID equipment, and non-EAID equipment at least once per year. Since a government representative will normally participate in the inventories, the contractor shall coordinate with the government representative before taking an inventory. (CDRL A014, DI-MGMT-80269, Status of Government Furnished Equipment) (P00053) (Attachment 3)

- F. Replace paragraph 5.1.2.2.15, Workload Reporting, with the following (See Modification P00037):

5.1.2.2.15 Workload Reporting

The contractor shall advise the PCO, in writing, when mission changes result in increased or decreased AFPSL workload. For the purpose of this contract, an increased AFPSL workload exists when:

- a) during any six (6) consecutive months the actual number of items delivered to the AFPSL for calibration/repair is greater than one half of 115% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate or
- b) for the prior twelve (12) months, the actual number of items delivered to the AFPSL for calibration/repair is greater than 115% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate. 12 June 2000

A decreased AFPSL workload exists when:

- a) during any six (6) consecutive months the actual number of items delivered to the AFPSL for calibration/repair is less than one half of 85% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate or
- b) for the prior twelve (12) months, the actual number of items delivered to the AFPSL for calibration/repair is less than 85% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate.

The contractor shall report number of full time employees, Labor hours (subtotaled for regular pay, overtime, and overhead/administrative) as year to date totals and projected for the next three consecutive months.

"Redacted"  *"Redacted"*

Prior to exceeding either baseline by 15%, the contractor shall contact the PCO, in writing, to obtain approval. (CDRL A010, DI-FNCL-81208, SCCPR) (P00053) (Attachment 3)

- G. Replace paragraph 5.1.3.4.9, Quality Assurance, with the following:

5.1.3.4.9 Quality Assurance

The contractor shall provide for on-site quality control as outlined in T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in the model 142S (or equivalent such as DS 50) dosimeter calibrator, and calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. Pencil dosimeters are exempt from the random sample requirement for In Process Reviews (IPRs) as outlined in T.O. 00-20-14, Section IX. This change is retroactive to the beginning of RADIAC workload transition to the AFPSL. (P00041) (P00053) (Attachment 3)

12 June 2000

Page 4 of 4
Contract Modification Number F42630-95-D0684-P00053

- H. Replace paragraph 5.2.6, Storage/Warehouse, with the following:

5.2.6 STORAGE/WAREHOUSE

The contractor shall manage, operate, and maintain a warehouse for the receiving, storage, and distribution of 33K T.O.s and other Metrology managed technical publications in accordance with AFMCR 7-1, AFI 33-360V1, AFMCR 5-31 Supp 1, AFMCR 8-2, AFMCR 8-3, AFMCI 21-301, AFMCR 8-5, TO-00-5-1, and TO-00-5-2 (Data). The contractor shall track T.O.s and requirements by a contractor maintained T.O. Management System. The FAE shall have direct access to the contractor TO Management System as required to perform Quality Assurance checks and obtain TO Status. The contractor shall be required to provide and operate a fork lift for off-loading and movement of large quantities of T.O.s. (P00052) (P00053) (Attachment 3)

- I. Add the following to Technical Exhibit 5B, GFE-EAID listing:

Automatic Psychrometer, Part #: UTO, Serial #: 1308, Wyle's GFE Number: 7893

- J. Add attached spreadsheet to Technical Exhibit 5D, Personal Property/Non-EAID listing. (Attachment 4)

- K. Delete the items listed on Attachment 5 and Attachment 6 from Technical Exhibit 5B, GFE-EAID listing, and Technical Exhibit 5D, Personal Property/Non-EAID listing, and the following item (NOTE: Column I of attachment 5 and Column H of Attachment 6 identifies the proper technical exhibit):


- Thermistor Mount, Model #: X486A, Serial #: 3564, Wyle's GFE Number: 12537

- L. Change Block 3 in the Standard Form 30 to Modification P00048, **FROM: 15 Sep 95**
TO: 15 Dec 95

- M. All other terms and conditions remain unchanged.

6 Atch

1. Technical Exhibit 1
2. Technical Exhibit 4
3. Changes to PWS paragraphs
4. Additions to Technical Exhibits (spreadsheet)
5. Deletions to Technical Exhibits (spreadsheet)
6. Deletions to Technical Exhibits (spreadsheet)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. FACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. P00052		3. EFFECTIVE DATE 04/14/00		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				(X) F42630-95-D0684		10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NPF8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) SEE ATTACHED							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2 Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil Carol Zigan, carol.zigan@afmetcal.af.mil							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				DEBRA A. LUCKEYDOO Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY 		4-24-00	
				(Signature of Contracting Officer)			
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE				Created using PerForm Pro software.		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

- A. The purpose of this modification is to:
1. Delete CDRL A030 Requirements and DID DI-TMSS-80064/T Requirements:
 - a. Change para 5.2.1.2.5 of the PWS,
 - b. Change para 5.2.2 of the PWS, and
 - c. Change para 5.2.6 of the PWS.
 2. Change para 1.02 of the PRS, and
 3. Delete GFE items from Technical Exhibits 5B, 5C, and 5D.
- B. Delete CDRL A030 Requirements and DID DI-TMSS-80064/T Requirements from Technical Exhibit 4-1 (Attachment 1)
- C. Replace paragraph 5.2.1.2.5, Technical Manual Schedule and Status Report with the following (deletes CDRL A030 requirement):

5.2.1.2.5 Tracking

The contractor shall track TO activities for New TOs, Revisions, and Rewrites by a contractor maintained TO Management System. (P00052) (Attachment 2)

- D. Replace paragraph 5.2.2, Scheduling, with the following (deletes CDRL A030 requirement):

5.2.2 SCHEDULING

The contractor shall maintain a TO Management System for scheduling and tracking all TO requirements from initial receipt through delivery. Scheduling of requirements into a work status shall be in accordance with government assigned priorities unless otherwise directed by a FAE. The FAE shall have direct access to the contractor TO Management System as required to perform Quality Assurance checks and obtain TO status. (P00052) (Attachment 2)

- E. Replace paragraph 5.2.6, Storage/Warehouse, with the following (deletes CDRL A030 requirement):

5.2.6 STORAGE/WAREHOUSE

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- F.** Replace paragraph 1.02 of the PRS, Accuracy of T.O. Development (Attachment 3), to more accurately define lot size, as follows:

New and rewrites 15% rejects allowed. Revisions/Changes 2% rejects allowed. Reject = T.O. with one major or more than two minor defects.
Lot size is monthly reviewed.

- G.** Delete the items listed on Attachment 4 from Technical Exhibit 5B, GFE-EAID listing, Technical Exhibit 5C, GFE-ADPE listing, and Technical Exhibit 5D, GFE-NonEAID, Personal Property listing and the following items (NOTE: Column C of the attached spreadsheet identifies the proper technical exhibit):

Gage Block Set, Model Number: 90247, Serial Number: 12529, Wyle Number: **7453**

Gage Block Set, Grade 2, Model Number: RS112MA1, Serial Number: 62395.7, Wyle Number: **7455**

Gage Block Set, Model Number: RS112MA1, Serial Number: 62395.5, Wyle Number: **7456**

Gage Block Set, Model Number: RS112MA1, Serial Number: 62395.6, Wyle Number: **7457**

Gage Block Set, Model Number: 34-S, Serial Number: 2342, Wyle Number: **7503**

- H.** All other terms and conditions remain unchanged.

4 Atch

1. Technical Exhibit 4-1
2. Changes to PWS paragraphs
3. Technical Exhibit 1
4. Spreadsheet of Deleted Items

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NO. P00053		3. EFFECTIVE DATE 06/21/00		4. REQUISITION/PURCHASE REQ. NO. F6658L92660100		5. PROJECT NO. (If applicable)	
ISSUED BY FMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95			
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) See Page 2							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2 Glenna.Pound, glenna.pound@afmetcal.af.mil Carol Zigan, carol.zigan@afmetcal.af.mil							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted Signature]				16A. NAME AND TITLE OF SIGNER (Type or print) GLENN A. F. POUND Contracting Officer			
CONTRACTOR/OFFEROR [Redacted Signature] (Signature of person authorized to sign)		15C. DATE SIGNED 6-28-00		16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)		16C. DATE SIGNED 29 Jun 00	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE				Created using PerForm Pro software.			
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243							

- A. The purpose of this modification is to:
1. Replace Technical Exhibit 1,
 2. Replace Technical Exhibit 4,
 3. Change paragraph 1.3.1,
 4. Change paragraph 3.1.2.6,
 5. Change paragraph 5.1.2.2.15,
 6. Change paragraph 5.1.3.4.9,
 7. Change paragraph 5.2.6,
 8. Add GFE item to Technical Exhibit 5B,
 9. Add GFE items to Technical Exhibit 5D,
 10. Delete GFE items from Technical Exhibits 5B and 5D
 11. Change Block 3 of SF 30 for Modification P00048.
- B. Replace the current Technical Exhibit 1 with the attached Technical Exhibit 1, Performance Requirements Summary, dated 18 February 2000. (Attachment 1)
- C. Replace the current Technical Exhibit 4 with the attached Technical Exhibit 4, Required Reports, dated 14 April 2000. (Attachment 2)
- D. Replace paragraph 1.3.1, AFMETCAL Quality, with the following:

1.3.1 AFMETCAL Quality

The Quality System Plan must conform to the requirements of T.O. 00-20-14 and convey the contractor's understanding of T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in the model 142S (or equivalent such as DS 50) dosimeter calibrator, and calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. Pencil dosimeters are exempt from the random sample requirement for In Process Reviews (IPRs) as outlined in T.O. 00-20-14, Section IX. This change is retroactive to the beginning of RADIAC workload transition to the AFPSL. (P00041) (P00053)

- E. Replace paragraph 3.1.2.6, Annual Inventory, with the following:

3.1.2.6 Annual Inventory.

The contractor shall inventory all materials, EAID equipment, and non-EAID equipment at least once per year. Since a government representative will normally participate in the inventories, the contractor shall coordinate with the government representative before taking an inventory. (CDRL A014, DI-MGMT-80269, Status of Government Furnished Equipment) (P00053) (Attachment 3)

- F. Replace paragraph 5.1.2.2.15, Workload Reporting, with the following (See Modification P00037):

5.1.2.2.15 Workload Reporting

The contractor shall advise the PCO, in writing, when mission changes result in increased or decreased AFPSL workload. For the purpose of this contract, an increased AFPSL workload exists when:

- a) during any six (6) consecutive months the actual number of items delivered to the AFPSL for calibration/repair is greater than one half of 115% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate or
- b) for the prior twelve (12) months, the actual number of items delivered to the AFPSL for calibration/repair is greater than 115% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate. 12 June 2000

A decreased AFPSL workload exists when:

- a) during any six (6) consecutive months the actual number of items delivered to the AFPSL for calibration/repair is less than one half of 85% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate or
- b) for the prior twelve (12) months, the actual number of items delivered to the AFPSL for calibration/repair is less than 85% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate.

The contractor shall report number of full time employees, Labor hours (subtotaled for regular pay, overtime, and overhead/administrative) as year to date totals and projected for the next three consecutive months.

"Redacted"  *"Redacted"*

Prior to exceeding either baseline by 15%, the contractor shall contact the PCO, in writing, to obtain approval. (CDRL A010, DI-FNCL-81208, SCCPR) (P00053) (Attachment 3)

- G. Replace paragraph 5.1.3.4.9, Quality Assurance, with the following:

5.1.3.4.9 Quality Assurance

The contractor shall provide for on-site quality control as outlined in T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in the model 142S (or equivalent such as DS 50) dosimeter calibrator, and calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. Pencil dosimeters are exempt from the random sample requirement for In Process Reviews (IPRs) as outlined in T.O. 00-20-14, Section IX. This change is retroactive to the beginning of RADIAC workload transition to the AFPSL. (P00041) (P00053) (Attachment 3)

- H. Replace paragraph 5.2.6, Storage/Warehouse, with the following:

5.2.6 STORAGE/WAREHOUSE

The contractor shall manage, operate, and maintain a warehouse for the receiving, storage, and distribution of 33K T.O.s and other Metrology managed technical publications in accordance with AFMCR 7-1, AFI 33-360V1, AFMCR 5-31 Supp 1, AFMCR 8-2, AFMCR 8-3, AFMCI 21-301, AFMCR 8-5, TO-00-5-1, and TO-00-5-2 (Data). The contractor shall track T.O.s and requirements by a contractor maintained T.O. Management System. The FAE shall have direct access to the contractor TO Management System as required to perform Quality Assurance checks and obtain TO Status. The contractor shall be required to provide and operate a fork lift for off-loading and movement of large quantities of T.O.s. (P00052) (P00053) (Attachment 3)

- I. Add the following to Technical Exhibit 5B, GFE-EAID listing:

Automatic Psychrometer, Part #: UTO, Serial #: 1308, Wyle's GFE Number: 7893

- J. Add attached spreadsheet to Technical Exhibit 5D, Personal Property/Non-EAID listing. (Attachment 4)

- K. Delete the items listed on Attachment 5 and Attachment 6 from Technical Exhibit 5B, GFE-EAID listing, and Technical Exhibit 5D, Personal Property/Non-EAID listing, and the following item (NOTE: Column I of attachment 5 and Column H of Attachment 6 identifies the proper technical exhibit):

- Thermistor Mount, Model #: X486A, Serial #: 3564, Wyle's GFE Number: 12537

- L. Change Block 3 in the Standard Form 30 to Modification P00048, **FROM: 15 Sep 95**
TO: 15 Dec 95

- M. All other terms and conditions remain unchanged.

6 Atch

1. Technical Exhibit 1
2. Technical Exhibit 4
3. Changes to PWS paragraphs
4. Additions to Technical Exhibits (spreadsheet)
5. Deletions to Technical Exhibits (spreadsheet)
6. Deletions to Technical Exhibits (spreadsheet)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES		
2. AMENDMENT/MODIFICATION NO. P00053		3. EFFECTIVE DATE 06/21/00		4. REQUISITION/PURCHASE REQ. NO. F6658L92660100		5. PROJECT NO. (If applicable)	
ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95			
CODE 05NF8\		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
See Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna.Pound, glenna.pound@afmetcal.af.mil

Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]		16A. NAME AND TITLE OF SIGNER (Type or print) GLENN A. F. POUND Contracting Officer	
CONTRACTOR/OFFEROR [Redacted] (Signature of person authorized to sign)		15C. DATE SIGNED 6-28-00	16B. UNITED STATES OF AMERICA BY <u>Glenna F. Pound</u> (Signature of Contracting Officer)
			16C. DATE SIGNED 29 Jun 00

- A. The purpose of this modification is to:
1. Replace Technical Exhibit 1,
 2. Replace Technical Exhibit 4,
 3. Change paragraph 1.3.1,
 4. Change paragraph 3.1.2.6,
 5. Change paragraph 5.1.2.2.15,
 6. Change paragraph 5.1.3.4.9,
 7. Change paragraph 5.2.6,
 8. Add GFE item to Technical Exhibit 5B,
 9. Add GFE items to Technical Exhibit 5D,
 10. Delete GFE items from Technical Exhibits 5B and 5D
 11. Change Block 3 of SF 30 for Modification P00048.
- B. Replace the current Technical Exhibit 1 with the attached Technical Exhibit 1, Performance Requirements Summary, dated 18 February 2000. (Attachment 1)
- C. Replace the current Technical Exhibit 4 with the attached Technical Exhibit 4, Required Reports, dated 14 April 2000. (Attachment 2)
- D. Replace paragraph 1.3.1, AFMETCAL Quality, with the following:

1.3.1 AFMETCAL Quality

The Quality System Plan must conform to the requirements of T.O. 00-20-14 and convey the contractor's understanding of T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in the model 142S (or equivalent such as DS 50) dosimeter calibrator, and calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. Pencil dosimeters are exempt from the random sample requirement for In Process Reviews (IPRs) as outlined in T.O. 00-20-14, Section IX. This change is retroactive to the beginning of RADIAC workload transition to the AFPSL. (P00041) (P00053)

- E. Replace paragraph 3.1.2.6, Annual Inventory, with the following:

3.1.2.6 Annual Inventory.

The contractor shall inventory all materials, EAID equipment, and non-EAID equipment at least once per year. Since a government representative will normally participate in the inventories, the contractor shall coordinate with the government representative before taking an inventory. (CDRL A014, DI-MGMT-80269, Status of Government Furnished Equipment) (P00053) (Attachment 3)

- F. Replace paragraph 5.1.2.2.15, Workload Reporting, with the following (See Modification P00037):

5.1.2.2.15 Workload Reporting

The contractor shall advise the PCO, in writing, when mission changes result in increased or decreased AFPSL workload. For the purpose of this contract, an increased AFPSL workload exists when:

- a) during any six (6) consecutive months the actual number of items delivered to the AFPSL for calibration/repair is greater than one half of 115% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate or
- b) for the prior twelve (12) months, the actual number of items delivered to the AFPSL for calibration/repair is greater than 115% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate. 12 June 2000

A decreased AFPSL workload exists when:

- a) during any six (6) consecutive months the actual number of items delivered to the AFPSL for calibration/repair is less than one half of 85% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate or
- b) for the prior twelve (12) months, the actual number of items delivered to the AFPSL for calibration/repair is less than 85% of the baseline workload (total of recurring and special) in Technical Exhibit 2a Workload Estimate.

The contractor shall report number of full time employees, Labor hours (subtotaled for regular pay, overtime, and overhead/administrative) as year to date totals and projected for the next three consecutive months.

"Redacted" [REDACTED] *"Redacted"*

Prior to exceeding either baseline by 15%, the contractor shall contact the PCO, in writing, to obtain approval. (CDRL A010, DI-FNCL-81208, SCCPR) (P00053) (Attachment 3)

- G. Replace paragraph 5.1.3.4.9, Quality Assurance, with the following:

5.1.3.4.9 Quality Assurance

The contractor shall provide for on-site quality control as outlined in T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in the model 142S (or equivalent such as DS 50) dosimeter calibrator, and calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. Pencil dosimeters are exempt from the random sample requirement for In Process Reviews (IPRs) as outlined in T.O. 00-20-14, Section IX. This change is retroactive to the beginning of RADIAC workload transition to the AFPSL. (P00041) (P00053) (Attachment 3)

12 June 2000

Page 4 of 4

Contract Modification Number F42630-95-D0684-P00053

- H. Replace paragraph 5.2.6, Storage/Warehouse, with the following:

5.2.6 STORAGE/WAREHOUSE

The contractor shall manage, operate, and maintain a warehouse for the receiving, storage, and distribution of 33K T.O.s and other Metrology managed technical publications in accordance with AFMCR 7-1, AFI 33-360V1, AFMCR 5-31 Supp 1, AFMCR 8-2, AFMCR 8-3, AFMCI 21-301, AFMCR 8-5, TO-00-5-1, and TO-00-5-2 (Data). The contractor shall track T.O.s and requirements by a contractor maintained T.O. Management System. The FAE shall have direct access to the contractor TO Management System as required to perform Quality Assurance checks and obtain TO Status. The contractor shall be required to provide and operate a fork lift for off-loading and movement of large quantities of T.O.s. (P00052) (P00053) (Attachment 3)

- I. Add the following to Technical Exhibit 5B, GFE-EAID listing:

Automatic Psychrometer, Part #: UTO, Serial #: 1308, Wyle's GFE Number: 7893

- J. Add attached spreadsheet to Technical Exhibit 5D, Personal Property/Non-EAID listing. (Attachment 4)

K. Delete the items listed on Attachment 5 and Attachment 6 from Technical Exhibit 5B, GFE-EAID listing, and Technical Exhibit 5D, Personal Property/Non-EAID listing, and the following item (NOTE: Column I of attachment 5 and Column H of Attachment 6 identifies the proper technical exhibit):

- Thermistor Mount, Model #: X486A, Serial #: 3564, Wyle's GFE Number: 12537

L. Change Block 3 in the Standard Form 30 to Modification P00048, **FROM: 15 Sep 95**
TO: 15 Dec 95

M. All other terms and conditions remain unchanged.

6 Atch

1. Technical Exhibit 1
2. Technical Exhibit 4
3. Changes to PWS paragraphs
4. Additions to Technical Exhibits (spreadsheet)
5. Deletions to Technical Exhibits (spreadsheet)
6. Deletions to Technical Exhibits (spreadsheet)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. P00054		3. EFFECTIVE DATE 08/11/00		4. REQUISITION/PURCHASE REQ. NO. F6658L92660100		5. PROJECT NO. (If applicable)	
6. ISSUED BY METCAL Det 1/MLK Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95			
CODE 05NF8\		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
See Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

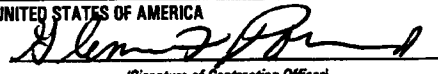
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna Pound, glenna.pound@afmetcal.af.mil

Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) GLENN F. POUND Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11 Aug 00

11 August 2000

Page 2 of 3
Contract Modification Number F42630-95-D0684-P00054.

A. The purpose of this modification is to:

1. Change PWS paragraph 5.2.5.2,
2. Add spreadsheet of ADPE Equipment to Technical Exhibit 5c,
3. Replace Technical Exhibit 2b,
4. Delete GFE items from Technical Exhibit 5d,
5. Replace Clause G-502 of the contract,
6. Delete paragraph 6.1.1.1,
7. Replace Technical Exhibit 1,
8. Change PWS paragraph 2.2.21, and
9. Correct Serial Number on Wyle Number 3297, Technical Exhibit 5d.

B. Replace paragraph 5.2.5.2, Capturing, with the following:

5.2.5.2 Capturing

The contractor shall provide data capturing/scanning, as required, using AFMETCAL approved document scanning systems. The contractor shall capture/scan commercial/manufacture's data prior to returning the hard copies to the government/user. The contractor shall be responsible for capturing/scanning, indexing, duplicating, filing, tracking, and follow-up on all data that requires capturing action and support. This includes but is not limited to commercial data used for T.O. development. The contractor shall be required to duplicate and review LABMET tapes (data). (P00041) (P00054) (Attachment 1)

- C. Add attached spreadsheet of ADPE equipment to Technical Exhibit 5c. (Attachment 2)**
- D. Replace the current Technical Exhibit 2b with the attached Technical Exhibit 2b, Standard Hour Rate Table, dated 18 February 2000. (Attachment 3)**
- E. Delete the items listed on Attachment 4 and Attachment 5 from Technical Exhibit 5d, Personal Property/Non-EAID Listing.**
- F. Replace Clause G-502, Electronic Funds Transfer (EFT), with the following:**

G-502 ELECTRONIC FUNDS TRANSFER (EFT)

The contractor designates the following financial institution to receive electronic funds transfer payments on his behalf IAW clause I-416.

Name of designated financial institution:
American Bankers Association Number:
Payee's account number:



11 August 2000

Page 3 of 3
Contract Modification Number F42630-95-D0684-P00054

- G. Delete paragraph 6.1.1.1, Order of Precedence, from the contract.
- H. Replace the current Technical Exhibit 1 with the attached Technical Exhibit 1, Performance Requirements Summary, dated 18 February 2000. (Attachment 6)
- I. Replace paragraph 2.2.21, Defects, with the following:

2.2.21 Defects

A defect is any nonconformance of the unit or product within specified requirements. Types of defects are:

MINOR DEFECTS are those defects that do not materially reduce the usability of a unit or product for its intended purpose, or depart from established standards. In addition for T.O. production (new, revisions, and rewrites), Minor defects are those defects that do not affect the required calibration parameters.

MAJOR DEFECTS are those defects that could result in a failure or materially reduce the usability of the unit or product for its intended purpose. Specifically, it is the failure of the processed unit to conform to complete performance specifications for all functions and operating modes when inspected at any time within 30 calendar days of delivery. Not included are random failures or non-critical components (components which do not affect the accuracy of the TMDE) after processing by the AFPSL which could not have been predicted during the processing cycle. (e.g. fuses, indicator lamps, etc.) In addition for T.O. production (new, revisions, and rewrites), Major defects are those defects that do not achieve the required calibration parameters of the item to be calibrated.

CRITICAL DEFECTS: A defect that, good judgment and experience indicate, could result in hazardous and unsafe conditions for the individual using or maintaining the product or that could cause damage to the product itself and/or other devices used with the product.

Also as defined in T.O. 00-20-14. (P00054) (Attachment 7)

- J. Correct the serial number on Wyle Number 3297, Technical Exhibit 5d, **FROM: 002006**
TO: 706202

- K. All other terms and conditions remain unchanged.

7 Atch

- 1. Change to PWS paragraph
- 2. Additions to Technical Exhibit (spreadsheet)
- 3. Technical Exhibit 2b
- 4. Deletions to Technical Exhibit (spreadsheet)
- 5. Deletions to Technical Exhibit (spreadsheet)
- 6. Technical Exhibit 1
- 7. Change to PWS paragraph

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. C. ACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00055	3. EFFECTIVE DATE JUL 18 2000	4. REQUISITION/PURCHASE REQ. NO. F6658L91540100	5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Glenna F. Pound /740-788-5043	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WYLE LABORATORIES, INC 813 Irving-Wick Dr. W. Heath OH 43056-6117		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes - cost reimbursement Aug 1987 IAW FAR 43.205
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Carol.Zigan@afmetcal.af.mil
Glenna.Pound@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]	16A. NAME AND TITLE OF SIGNER (Type or print) GLENN F. POUND
15B. CONTRACTOR/OFFEROR [Redacted Signature] (Signature of person authorized to sign)	15C. DATE SIGNED 17 July 2000
16B. UNITED STATES OF AMERICA BY [Redacted Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 18 Jul 2000

NSN 7540-01-152-8070
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STANDARD FORM 38 (REV. 40-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Contract Number F42630-95-D0684

A. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SUBJECT CONTRACT BY ADDING ADDITIONAL OPTION PERIODS AS NEGOTIATED.

THE ATTACHED PAGES REPLACE AND UPDATE CLINS 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, 0029, 0030 AND PERTINENT CONTRACT CLAUSES FOR OPTION PERIODS V and VI. PART III SECTION J LIST OF ATTACHMENTS IN THE BASIC CONTRACT (AS MODIFIED) APPLIES TO THE ADDITIONAL OPTION PERIODS

ATCH
CLIN STRUCTURE
CLAUSES

0020 Calibration Services AFPSL Operations

(Recurring)

Applicable Specification : Contract Attachment 1, Metrology Performance

Work Statement including all modifications.

This CLIN is Cost Plus Award Fee.

Award Fee Pool Per Unit* Option V \$ [REDACTED] Option VI \$ [REDACTED]

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6658L91540100

PR LI: 0001

ACRN: TBD

SUB-CLIN	OPTION	FISCAL YEAR	QTY/UNIT	UNIT EST COST	TOTAL EST COST
0020AF	OPTION V	FY-01	1 LO	\$ 4,182,218	\$4,182,218
0020AG	OPTION VI	FY-02	1 LO	\$ 2,153,602	\$2,153,602

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
 OPTION VI 1 OCT 01 THRU 31 MAR 02

*The award fee pool is to be within 7.5 % of estimated costs.**0021 Calibration Services. Special Calibrations (Including Acceptance Testing, Foreign Military Sales, Interservice and AFMETCAL MGM Directed).**

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement including all modifications.

This CLIN is Cost Plus Award Fee.

Award Fee Pool Per Unit* Option V \$ [REDACTED] Option VI \$ [REDACTED]

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6658L91540100

PR LI: 0002

ACRN: TBD

SUB-CLIN	OPTION	FISCAL YEAR	QTY/UNIT	UNIT EST COST	TOTAL EST COST
0021AF	OPTION V	FY-01	1 LO	\$1,409,708	\$1,409,708
0021AG	OPTION VI	FY-02	1 LO	\$ 714,817	\$ 714,817

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
 OPTION VI 1 OCT 01 THRU 31 MAR 02

*The award fee pool is to be within 7.5 % of estimated costs.

0022 Calibration Services - Transportation & Supply Services. Applicable
 Specification: Contract Attachment 1, Metrology Performance Work Statement
 including all modifications.
 This CLIN is Cost Plus Award Fee.
 Award Fee Pool Per Unit* Option V \$ [REDACTED] Option VI \$ [REDACTED]
 Inspection: Origin
 Acceptance: Origin
 FOB: Origin

PR NR: F6658L91540100

PR LI: 0003

ACRN: TBD

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0022AF	OPTION V	FY-01	1 LO	\$ 1,103,376	\$ 1,103,376
0022AG	OPTION VI	FY-02	1 LO	\$ 560,250	\$ 560,250

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
 OPTION VI 1 OCT 01 THRU 31 MAR 02

*The award fee pool is to be within [REDACTED] % of estimated costs.

0023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable
 Specification: Contract Attachment 1, Metrology Performance Work Statement
 Dated 4-14-00.
 This CLIN is Cost Reimbursable.
 Inspection: Origin
 Acceptance: Origin
 FOB: Origin

PR NR: F6658L91540100

PR LI: 0004

ACRN: TBD

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0023AF	OPTION V	FY-01	1 LO	\$ 42,600	\$ 42,600
0023AG	OPTION VI	FY-02	1 LO	\$ 21,300	\$ 21,300

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
 OPTION VI 1 OCT 01 THRU 31 MAR 02

0024 Calibration Services - NRC Radiac License Fee. Applicable Specification:
Contract Attachment 1, Metrology Performance Work Statement including
all modifications
This CLIN is Cost Reimbursable.
Inspection: Origin
Acceptance: Origin
FOB: Origin

PR NR: F6658L91540100
PR LI: 0005
ACRN: TBD

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0024AF	OPTION V	FY-01	1 LO	\$ 10,650	\$ 10,650
0024AG	OPTION VI	FY-02	1 LO	\$ 2,663	\$ 2,663

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
OPTION VI 1 OCT 01 THRU 31 MAR 02

0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1,
Metrology Performance Work Statement including all modifications
This CLIN is Cost Reimbursable
Inspection: Origin
Acceptance: Origin
FOB: Origin

PR NR: F6658L91540100
PR LI: 0006
ACRN: TBD

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0025AF	OPTION V	FY-01	1 LO	\$ 452,625	\$ 452,625
0025AG	OPTION VI	FY-02	1 LO	\$ 226,313	\$ 226,313

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
OPTION VI 1 OCT 01 THRU 31 MAR 02

0026 Calibration Technical Orders (Including Publication, Distribution, and Administration). Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement including all modifications. This CLIN is Cost Plus Award Fee
 Award Fee Pool Per Unit* Option V \$ [REDACTED] Option VI \$ [REDACTED]
 Inspection: Origin
 Acceptance: Origin
 FOB: Origin

PR NR: F6658L91540100

PR LI: 0007

ACRN: TBD

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0026AF	OPTION V	FY-01	1 LO	\$ 2,005,198	\$ 2,005,198
0026AG	OPTION VI	FY-02	1 LO	\$ 1,032,677	\$ 1,032,677

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
 OPTION VI 1 OCT 01 THRU 31 MAR 02

*The award fee pool is to be within [REDACTED] % of estimated costs.

0027 Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 4-14-00.
 Inspection: IAW DD Form 1423
 Acceptance: IAW DD Form 1423
 FOB: IAW DD Form 1423

PR NR: F6658L91540100

PR LI: 0008

ACRN: TBD

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0027AF	OPTION V	FY-01	1 LO	NSP	NSP
0027AG	OPTION VI	FY-02	1 LO	NSP	NSP

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
 OPTION VI 1 OCT 01 THRU 31 MAR 02

0028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement including all modifications. This CLIN is Cost Reimbursable. Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6658L91540100

PR LI: 0009

ACRN: TBD

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0028AF	OPTION V	FY-01	1 LO	\$ 239,625	\$ 239,625
0028AG	OPTION VI	FY-02	1 LO	\$ 119,813	\$ 119,813

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
OPTION VI 1 OCT 01 THRU 31 MAR 02

0029 Award Fee. In Accordance with Metrology Award Fee Plan. This CLIN will be used only for payment of the earned award fee. Applicable to CLINs 0020, 0021, 0022 and 0026. Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6658L91540100

PR LI: 0010

ACRN: TBD

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0029AF	OPTION V	FY-01		TBD	TBD
0029AG	OPTION VI	FY-02		TBD	TBD

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
OPTION VI 1 OCT 01 THRU 31 MAR 02

0030 Lease Costs. Applicable Specification: contract Attachment 1, Metrology
Performance Work Statement including all modifications.
This is CLIN is Cost Reimbursable.
Inspection: Origin
Acceptance: Origin
FOB: Origin

PR NR: F6658L91540100
PR LI: 0011
ACRN: TBD

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0030AF	OPTION V	FY-01	1 LO	\$ 2,350,625	\$ 2,350,625
0030AG	OPTION VI	FY-02	1 LO	\$ 1,175,313	\$ 1,175,313

PERIOD OF PERFORMANCE: OPTION V 1 OCT 00 THRU 30 SEP 01
OPTION VI 1 OCT 01 THRU 31 MAR 02

CONTRACT NUMBER F4263095D0684

B-1. CLAUSES AND PROVISIONS

(a) Clauses and provisions from the Federal Acquisition Regulation (FAR) and supplements thereto are incorporated in this document by reference and in full text. Those incorporated by reference have the same force and effect as if they were given in full text.

(b) Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

E-4.	52.246-3	INSPECTION OF SUPPLIES--COST-REIMBURSEMENT (IAW FAR 46.303)	APR 1984
E-6.	52.246-5	INSPECTION OF SERVICES--COST-REIMBURSEMENT	APR 1984
E-15.	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION)	APR 1984

ISO 9002 - QUALITY SYSTEMS--MODEL FOR QUALITY ASSURANCE IN PRODUCTION, INSTALLATION AND SERVICING

(IAW FAR 46.305)

E-34 INSPECTION AND ACCEPTANCE
(IAW FAR 46.401(b) AND 46.503)
INSPECTION AND ACCEPTANCE WILL BE AT DESTINATION SPECIFIED IN EACH INDIVIDUAL DO ISSUED HEREUNDER, ACCEPTANCE WILL BE DONE BY DD250 AT THE COMPLETION OF THE DO

E-35. DD FORM 1423 DATA INSPECTION AND ACCEPTANCE
(IAW FAR 46.401(b) and 46.503)
The Inspection and Acceptance for Data items are as shown on DD Form 1423 attached hereto.

E-240	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT (IAW DFARS 246.370)	DEC 1991
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E-460.	5352.246-9000	MATERIAL INSPECTION AND RECEIVING REPORT (OMB No. 0704-0248) (AFMC) (IAW AFMCFARS 5346.370(90))	JUL 1997
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(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

- (1) Forward the purchasing office copy to:
AFMETCAL DET 1
ORDERING PCO
813 IRVING-WICK DR W, BLDG 2
HEATH OHIO 43056-6116

CONTRACT NUMBER F4263095D0684

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA) or Foreign Military Sales (FMS) requirements, an additional copy shall be sent to:
TO BE PROVIDED ON THE DELIVERY ORDER IF APPLICABLE

(3) Additional distribution of DD Forms 250 is to be made to the following address(es):

DCMC DAYTON-NEWARK
801 IRVING-WICK DR W
HEATH OHIO 43056-6115

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

*THE DD FORM 250 IS ONLY REQUIRED AT PHYSICAL COMPLETION OF THE DELIVERY ORDER

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

F-12. PERIOD OF PERFORMANCE

(IAW FAR 11.401(a))

Performance under this contract shall be from * thru *.

OPTION V CLINS ENDING IN "AF" (FY-01) 1 OCT 00 THRU 30 SEP 01
OPTION VI CLINS ENDING IN "AG" (FY-02) 1 OCT 01 THRU 31 MAR 02

F-26.	52.242-15	STOP-WORK ORDER (IAW FAR 42.1305(b)(1))	AUG 1989
F-27.	52.242-15	STOP-WORK-ORDER -- ALTERNATE I (IAW FAR 42.1305(b)(2))	APR 1984
F-30.	52.247-29	F.O.B. ORIGIN (IAW FAR 47.303-1(c))	JUN 1988
F-68.	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (IAW FAR 47.305-12(a)(2))	APR 1984

(Applicable to any order issued hereunder specifying f.o.b. origin.)

CONTRACT NUMBER F4263095D0684

F-470C. 5352.247-9000 **COMMERCIAL BILL OF LADING SHIPMENTS -** JUL 1997
CARRIER'S RATES (AFMC)
 (IAW AFMCFARS 5347.104-4(90))

The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

F-471C. 5352.247-9001 **F.O.B. ORIGIN, FREIGHT PREPAID** JUL 1997
 (IAW AFMCFARS 5347.303-4(c)(90))
 (a) In accordance with FAR 52.247-32, F.O.B. Origin, Freight Prepaid, the specified F.O.B. point is:

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

G-1. **ACCOUNTING AND APPROPRIATION DATA**
 TO BE CITED ON EACH DELIVERY ORDER

PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS

H-91. **WAGE DETERMINATION**
 (IAW FAR 22.1012-1)
 Service Contract Act Wage Determination Nr 94-2418, dated REV 9 13 JUN 00 is attached hereto and made a part hereof.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

FAR 52.252-2 **CLAUSES INCORPORATED BY REFERENCE** FEB 1998
 (IAW FAR 52.107(b))

The full text of a clause may be accessed electronically at this/these address(es):
 Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/farltoc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfarltoc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affarltoc.htm

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

CONTRACT NUMBER F4263095D0684

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's FIND function. When located, click on the regulation reference (hyperlink).

NO	FAR PARA	CLAUSE TITLE	DATE
I-11.	52.202-1	DEFINITIONS (IAW FAR 2.201)	OCT 1995
I-19.	52.203-3	GRATUITIES (IAW FAR 3.202)	APR 1984
I-20.	52.203-5	COVENANT AGAINST CONTINGENT FEES (IAW FAR 3.404)	APR 1984
I-21.	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (IAW FAR 3.503-2)	JUL 1995
I-22.	52.203-7	ANTI-KICKBACK PROCEDURES (IAW FAR 3.502-3)	JUL 1995
I-23.	52.203-8	CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (IAW FAR 3.104-9(a))	JAN 1997
I-25.	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (IAW FAR 3.104-9(b))	JAN 1997
I-25C.	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (IAW FAR 3.808(b))	JUN 1997
(Applicable to any order when a DD Form 254 is attached thereto)			
I-39.	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER (IAW FAR 4.304)	JUN 1996
I-78.	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (IAW FAR 9.409(b))	JUL 1995
I-83.	52.211-5	MATERIAL REQUIREMENTS (IAW FAR 11.302)	OCT 1997
I-102.	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (IAW FAR 11.604(b))	SEP 1990
I-128.	52.215-2	AUDIT AND RECORDS--NEGOTIATION (IAW FAR 15.209(b)(1))	JUN 1999
I-129G.	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (IAW FAR 15.209(h))	OCT 1997
I-133C.	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (IAW FAR 15.408(b))	OCT 1997
I-135C.	52.215-12	SUBCONTRACTOR COST OR PRICING DATA (IAW FAR 15.408(d))	OCT 1997
I-137C.	52.215-14	INTEGRITY OF UNIT PRICES (IAW FAR 15.408(f)(1))	OCT 1997
I-138C.	52.215-14	INTEGRITY OF UNIT PRICES -- ALTERNATE I (IAW FAR 15.408(f)(2))	OCT 1997

CONTRACT NUMBER F4263095D0684

I-139C.	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS (IAW FAR 15.408(g))	DEC 1998
I-146C.	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (IAW FAR 15.408(j))	OCT 1997
I-147J.	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES (IAW FAR 15.408(k))	OCT 1997
I-147K.	52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (IAW FAR 15.408(m))	OCT 1997

I-170.	52.216-18	ORDERING (IAW FAR 16.506(a))	OCT 1995
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For the purposes of this clause the blank(s) is/are completed as follows:

(a)	issued from	
	OPTION V	1 OCT 00 THRU 30 SEP 01
	OPTION VI	1 OCT 01 THRU 31 MAR 02

I-171.	52.216-19	DELIVERY-ORDER LIMITATIONS (IAW FAR 16.506(b))	OCT 1995
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For the purposes of this clause the blank(s) is/are completed as follows:

	<u>OPTION V</u>	<u>OPTION VI</u>
(a)	<u>\$0</u>	<u>\$0</u>
(b) (1)	<u>\$10,000,000</u>	<u>\$10,000,000</u>
(b) (2)	<u>\$22,466,000</u>	<u>\$23,096,000</u>
(b) (3)	<u>30 DAYS</u> <u>7 DAYS</u>	<u>30 DAYS</u> <u>7 DAYS</u>

I-178.	52.216-22	INDEFINITE QUANTITY (IAW FAR 16.506(e))	OCT 1995
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For the purposes of this clause the blank(s) is/are completed as follows:

(d) Contractor shall not be required to make any deliveries under this contract after 90 DAYS AFTER THE EXPIRATION OF THIS CONTRACT.

I-193.	52.217-7	OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM (IAW FAR 17.208(e))	MAR 1989
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For the purposes of this clause the blank(s) is/are completed as follows:
within 90 DAYS of the end of current performance period

I-194.	52.217-8	OPTION TO EXTEND SERVICES (IAW FAR 17.208(f))	NOV 1999
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For the purposes of this clause the blank(s) is/are completed as follows:

within 90 DAYS

CONTRACT NUMBER F4263095D0684

I-195. 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT MAR 2000
(IAW FAR 17.208(g))

For the purposes of this clause the blank(s) is/are completed as follows:

(a) within ONE YEAR FROM CONTRACT AWARD OR EXERCISE OF PREVIOUS OPTION

(c) shall not exceed 6.5 YEARS (BASIC PLUS 5 ONE YEAR OPTIONS AND ONE 6 MONTH OPTION).

I-214. 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS OCT 1999
(IAW FAR 19.708(a))

I-215. 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN OCT 1999
(IAW FAR 19.708(b)(1))

I-216C. 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN -- JAN 1999
ALTERNATE II
(IAW FAR 19.708(b)(1))

I-223. 52.219-16 LIQUIDATED DAMAGES--SUBCONTRACTING PLAN JAN 1999
(IAW FAR 19.708(b)(2))

I-245. 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES FEB 1997
(IAW FAR 22.101-1(e), and 22.103-5(a))

I-246. 52.222-2 PAYMENT FOR OVERTIME PREMIUMS JUL 1990
(IAW FAR 22.103-5(b))

For the purposes of this clause the blank(s) is/are completed as follows:

(a) does not exceed \$14,000 PER YEAR

I-247. 52.222-3 CONVICT LABOR AUG 1996
(IAW FAR 22.202)

I-248. 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT-- JUL 1995
OVERTIME COMPENSATION
(IAW FAR 22.305)

I-263E. 52.222-21 PROHIBITION OF SEGREGATED FACILITIES FEB 1999
(IAW FAR 22.810(a)(1))

I-264. 52.222-26 EQUAL OPPORTUNITY FEB 1999
(IAW FAR 22.810(e))

I-268. 52.222-29 NOTIFICATION OF VISA DENIAL FEB 1999
(IAW FAR 22.810(g))

I-274. 52.222-35 AFFIRMATIVE ACTION FOR DISABLED VETERANS AND APR 1998
VETERANS OF THE VIETNAM ERA
(IAW FAR 22.1308(a)(1), and DFARS 222.1308(a)(1))

I-276. 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES JUN 1998
(IAW FAR 22.1408(a))

I-278. 52.222-37 EMPLOYMENT REPORTS ON DISABLED VETERANS JAN 1999
AND VETERANS OF THE VIETNAM ERA
(IAW FAR 22.1308(b))

I-283. 52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED MAY 1989
(IAW FAR 22.1006(a))

I-284. 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES MAY 1989

(IAW FAR 22.1006(b))

For the purposes of this clause the blank(s) is/are completed as follows:

CONTRACT NUMBER F4263095D0684

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

**THIS STATEMENT IS FOR INFORMATION ONLY: IT
IS NOT A WAGE DETERMINATION**

Employee Class	Monetary Wage - Fringe Benefits
SEE ATTACHED WAGE DETERMINATION 94-2418, REV 09, DATED 6/13/2000	
I-285. 52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT MAY 1989 ACT--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (IAW FAR 22.1006(c)(1))
I-293. 52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL JAN 1997 SAFETY DATA (IAW FAR 23.303(a))
(b) Material Identification No. (If none, insert None)	
<div style="border-top: 1px solid black; height: 10px; width: 100%;"></div> <div style="border-top: 1px solid black; height: 10px; width: 100%;"></div>	
I-295. 52.223-6	DRUG-FREE WORKPLACE JAN 1997 (IAW FAR 23.505)
I-297E. 52.223-14	TOXIC CHEMICAL RELEASE REPORTING OCT 1996 (IAW FAR 23.907(b))
I-309F. 52.225-8	DUTY-FREE ENTRY FEB 2000 (IAW FAR 25.1101(e))
For the purposes of this clause the blank(s) is/are completed as follows:	
(g) (4) Notation "UNITED STATES GOVERNMENT, <u>DEPARTMENT OF DEFENSE</u> , Duty-free entry to be claimed pursuant to <u>Schedule 8, Part 3, Item No. 832.00</u> Tariff Schedules of the United States. Upon arrival of shipment at port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify <u>the appropriate cognizant contract administration office</u> for execution of Customs Forms 7501 and 7501-A and any required duty-free entry certificates."	
I-312. 52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES FEB 2000 (IAW FAR 25.1103(a))
I-314D. 52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN- FEB 2000 OWNED ECONOMIC ENTERPRISES (IAW FAR 26.104(a))
I-315. 52.227-1	AUTHORIZATION AND CONSENT JUL 1995 (IAW FAR 27.201-2(a))
I-317. 52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND AUG 1996 COPYRIGHT INFRINGEMENTS (IAW FAR 27.202-2)

CONTRACT NUMBER F4263095D0684

I-326.	52.227-10	FILING OF PATENT APPLICATIONS--CLASSIFIED SUBJECT MATTER (IAW FAR 27.207-2)	APR 1984
I-332C.	52.227-14	RIGHTS IN DATA--GENERAL (IAW FAR 27.409(a))	JUN 1987
I-337.	52.228-5	INSURANCE--WORK ON A GOVERNMENT INSTALLATION (IAW FAR 28.310)	JAN 1997
I-339.	52.228-7	INSURANCE--LIABILITY TO THIRD PERSONS (IAW FAR 28.311-1)	MAR 1996

(Does not apply to performance outside the United States)

(Applicable to orders of \$500,000 or more unless exempted by FAR 30.201-1)

I-369.	52.230-3	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (IAW FAR 30.201-4(b)(1))	APR 1998
I-372.	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS (IAW FAR 30.201-4(d)(1))	NOV 1999
I-383.	52.232-1	PAYMENTS (IAW FAR 32.111(a)(1))	APR 1984
I-391.	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (IAW FAR 32.111(c)(1))	MAY 1997
I-394.	52.232-11	EXTRAS (IAW FAR 32.111(d)(2))	APR 1984
I-403.	52.232-17	INTEREST (IAW FAR 32.617(a), and 32.617(b))	JUN 1996
I-406.	52.232-20	LIMITATION OF COST (IAW FAR 32.705-2(a)) applies to clin 0028	APR 1984
I-409.	52.232-23	ASSIGNMENT OF CLAIMS (IAW FAR 32.806(a)(1))	JAN 1986
I-410.	52.232-23	ASSIGNMENT OF CLAIMS -- ALTERNATE I (IAW FAR 32.806(a)(2))	APR 1984
I-412.	52.232-25	PROMPT PAYMENT (IAW FAR 32.908(c))	JUN 1997

For the purposes of this clause the blank(s) is/are completed as follows:

(a) (5) (i) 7th

(b) (1) 30th

I-416F.	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER-- CENTRAL CONTRACTOR REGISTRATION (IAW FAR 32.1110(a)(1))	MAY 1999
I-417.	52.233-1	DISPUTES (IAW FAR 33.215)	DEC 1998
I-419.	52.233-3	PROTEST AFTER AWARD (IAW FAR 33.106(b))	AUG 1996
I-420.	52.233-3	PROTEST AFTER AWARD -- ALTERNATE I (IAW FAR 33.106(b))	JUN 1985
I-478.	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION	APR 1984
I-479.	52.237-3	CONTINUITY OF SERVICES (IAW FAR 37.110(c))	JAN 1991

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I-529.	52.242-1	(IAW FAR 37.110(b)) NOTICE OF INTENT TO DISALLOW COSTS (IAW FAR 42.802)	APR 1984
I-531.	52.242-3	PENALTIES FOR UNALLOWABLE COSTS (IAW FAR 42.709-6)	OCT 1995
I-532.	52.242-4	CERTIFICATION OF FINAL INDIRECT COSTS (IAW FAR 42.703-2(f))	JAN 1997

(c) The certificate of final indirect costs shall read as follows:

CERTIFICATE OF FINAL INDIRECT COSTS

This is to certify that I have reviewed this proposal to establish final indirect cost rates and to the best of my knowledge and belief:

1. All costs included in this proposal (identify proposal and date) to establish final indirect costs rates for (identify period covered by rate) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) and its supplements applicable to the contracts to which the final indirect cost rates will apply; and
2. This proposal does not include any costs which are expressly unallowable under applicable cost principles of the FAR or its supplements.

Firm: _____

Signature: _____

Name of Certifying Official: _____

Title: _____

Date of Execution: _____

I-541.	52.242-13	BANKRUPTCY (IAW FAR 42.903)	JUL 1995
I-546.	52.243-1	CHANGES--FIXED-PRICE (IAW FAR 43.205(a)(1))	AUG 1987
(Applicable to orders for services with no supplies)			
I-552.	52.243-2	CHANGES--COST-REIMBURSEMENT (IAW FAR 43.205(b)(1))	AUG 1987
I-553.	52.243-2	CHANGES--COST-REIMBURSEMENT -- ALTERNATE I (IAW FAR 43.205(b)(2))	APR 1984
I-554.	52.243-2	CHANGES--COST-REIMBURSEMENT -- ALTERNATE II (IAW FAR 43.205(b)(3))	APR 1984
I-570.	52.244-2	SUBCONTRACTS (IAW FAR 44.204(a)(1))	AUG 1998

(e) NONE

(k) NONE

CONTRACT NUMBER F4263095D0684

I-573.	52.244-5	COMPETITION IN SUBCONTRACTING (IAW FAR 44.204(c))	DEC 1996
I-574.	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMMERCIAL COMPONENTS (IAW FAR 44.403)	OCT 1998
I-579.	52.245-1	PROPERTY RECORDS (IAW FAR 45.106(a))	APR 1984
I-580.	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (IAW FAR 45.106(b)(1))	DEC 1989
I-585.	52.245-5	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (IAW FAR 45.106(f)(1))	JAN 1986
I-585.	52.245-5	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (DEVIATION) (IAW FAR 45.106(f)(1), and DDP Memo dated 13 Jul 99, DAR Tracking #99-00008)	JAN 1986
I-590.	52.245-9	USE AND CHARGES (DEVIATION) (IAW 45.106(h), 45.302-6(c), 45.303(a) and DDP Memo dated 30 Aug 99, DAR Tracking #99-00011)	APR 1984
I-601.	52.245-19	GOVERNMENT PROPERTY FURNISHED "AS IS" (IAW FAR 45.308-2)	APR 1984
I-628.	52.246-24	LIMITATION OF LIABILITY--HIGH-VALUE ITEMS (IAW FAR 46.805)	FEB 1997
I-630.	52.246-25	LIMITATION OF LIABILITY--SERVICES (IAW FAR 46.805)	FEB 1997
I-636.	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS (IAW FAR 47.104-4(a), and (b))	APR 1984
I-667.	52.247-67	SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL SERVICES ADMINISTRATION FOR AUDIT (IAW FAR 47.104-4(c))	JUN 1997
I-671.	52.248-1	VALUE ENGINEERING (IAW FAR 48.201(b), and (f))	NOV 1999
I-690.	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM) (IAW FAR 49.502(c))	APR 1984
I-692.	52.249-6	TERMINATION (COST-REIMBURSEMENT) (IAW FAR 49.503(a)(1))	SEP 1996
I-699.	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (IAW FAR 49.504(a)(1))	APR 1984
I-710.	52.249-14	EXCUSABLE DELAYS (IAW FAR 49.505(d))	APR 1984
I-733.	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (IAW FAR 52.107(f))	APR 1984

For the purposes of this clause blank(s) is/are completed as follows:

(a) The use in this solicitation or contract of any federal Acquisition Regulation

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(48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2)

I-750.	52.253-1	COMPUTER GENERATED FORMS (IAW FAR 53.111)	JAN 1991
IA-22.	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (IAW DFARS 203.570-5)	MAR 1999
IA-24.	252.203-7002	DISPLAY OF DOD HOTLINE POSTER (IAW DFARS 203.7002)	DEC 1991
IA-33.	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (IAW DFARS 204.404-70(b))	APR 1992
IA-34.	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (IAW DFARS 204.7304)	MAR 2000
(Not applicable to awards with foreign vendors and foreign performance)			
IA-40.	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (IAW DFARS 205.470-2)	DEC 1991
IA-90.	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (IAW DFARS 209.103-70)	NOV 1995
IA-92.	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (IAW DFARS 209.409)	MAR 1998
IA-152.	252.215-7000	PRICING ADJUSTMENTS (IAW DFARS 215.408(1))	DEC 1991
IA-157.	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS (IAW DFARS 215.408(2))	OCT 1998
(Applicable to any order containing an option which may be exercised for FMS requirements unless otherwise specified in the order)			
IA-225.	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS) (IAW DFARS 219.708(b)(1)(A))	APR 1996
IA-261.	252.222-7001	RIGHT OF FIRST REFUSAL OF EMPLOYMENT-CLOSURE OF MILITARY INSTALLATIONS (IAW DFARS 222.7102)	APR 1993
IA-269.	252.223-7001	HAZARD WARNING LABELS (IAW DFARS 223.303)	DEC 1991

For the purposes of this clause, the offeror shall complete the following:

MATERIAL (If None, Insert "None.") ACT

CONTRACT NUMBER F4263095D0684

IA-280. 252.223-7004 DRUG-FREE WORK FORCE SEP 1988
 (IAW DFARS 223.570-4(a))

IA-282. 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC APR 1993
 AND HAZARDOUS MATERIALS
 (IAW DFARS 223.7103)

IA-287. 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS MAR 1998
 PROGRAM
 (IAW DFARS 225.109(d))

(The Balance of Payments Program is not applicable when the estimated cost of the products or service is at or below the simplified acquisition threshold)

IA-288. 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS DEC 1991
 (IAW DFARS 225.109-70(a))

(The Balance of Payments Program is not applicable when the estimated cost of the product or service is at or below the simplified acquisition threshold)

IA-291G. 252.225-7008 SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY MAR 1998
 (IAW DFARS 225.605-70(e))

Supplies to be accorded duty-free entry: NONE

IA-292. 252.225-7009 DUTY-FREE ENTRY--QUALIFYING COUNTRY MAR 1998
 (END PRODUCTS AND COMPONENTS)
 (IAW DFARS 225.605-70(a))

IA-292C. 252.225-7010 DUTY-FREE ENTRY--ADDITIONAL PROVISIONS MAR 1998
 (IAW DFARS 225.605-70(c))

For the purposes of paragraph (d) of this clause, the CAO is listed on the front page of this document and the corresponding Activity Address number is in Appendix G of the Defense FAR Supplement.

IA-312. 252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS JUN 1997
 (IAW DFARS 225.7102-4(a))

IA-312C. 252.225-7026 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE MAR 1998
 UNITED STATES
 (IAW DFARS 225.7203)

(Applicable to orders for Foreign Military Sales awarded on behalf of the above foreign country customer(s))

IA-312E. 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN DEC 1991
 GOVERNMENTS
 (IAW DFARS 225.7308(b))

IA-312H. 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL JUN 1992
 (IAW DFARS 225.770-5)

IA-332. 252.227-7013 RIGHTS IN TECHNICAL DATA AND COMPUTER SOFTWARE NOV 1995
 (IAW DFARS 227.7102-3(b), and 227.7103-6(a))

(e) (3) The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted--

CONTRACT NUMBER F4263095D0684

Technical Data to be Furnished With Restrictions*	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

*If the assertion is applicable to items, components or processes developed at private expense, identify both the data and each item, component, or process.

**Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

***Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiated licenses).

****Corporation, individual, or other person, as appropriate.

Date _____

Printed Name and Title _____

Signature _____

(End of identification and assertion)

(f) (2) Government purpose rights markings.

Data delivered or otherwise furnished to the Government purpose rights shall be marked as follows:

GOVERNMENT PURPOSE RIGHTS

Contract No. _____

Contractor Name _____

Contractor Address _____

Expiration Date _____

CONTRACT NUMBER F4263095D0684

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(2) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of Legend)

(3) Limited rights markings.

Data delivered or otherwise furnished to the Government with Limited rights shall be marked with the following legend:

Contract No. _____

Contractor Name _____

Contractor Address _____

Expiration Date _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(3) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings.

- (i) Data in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce,
release, perform, display, or disclose these data

are restricted by Contract No. _____ (Insert contract
number), License No. _____ (Insert license

CONTRACT NUMBER F4263095D0684

identifier). Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

IA-336.	252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (IAW DFARS 227.7203-6(a)(1))	JUN 1995
IA-337.	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS (IAW DFARS 227.7102-3)	NOV 1995
IA-337D.	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (IAW DFARS 227.7103-6(e)(1), 227.7104(e)(1), or 227.7203-6(b))	JUN 1995
IA-338G.	252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE (IAW DFARS 227.7104(e)(3), and 227.7203-6(c))	JUN 1995
IA-347.	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT (IAW DFARS 227.7103-6(e)(2) or 227.7104(e)(4))	MAR 2000
For the purposes of this clause, the Contracting Officer may withhold <u>not</u> of the total contract price.			
IA-352.	252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY (IAW DFARS 227.7103-6(e)(3) or 227.7104(e)(5))	JAN 1997
IA-353.	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (IAW DFARS 227.7102-3(c), 227.7103-6(e)(4), 227.7104(e)(6), or 227.7203-6(f))	SEP 1999
IA-399.	252.231-7000	SUPPLEMENTAL COST PRINCIPLES (IAW DFARS 231.100-70)	DEC 1991
IA-632.	252.242-7000	POSTAWARD CONFERENCE (IAW DFARS 242.570)	DEC 1991
IA-635.	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (IAW DFARS 242.7206)	SEP 1996
IA-648.	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (IAW DFARS 243.205-71)	DEC 1991
IA-649.	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (IAW DFARS 243.205-72)	MAR 1998
IA-662.	252.245-7001	REPORTS OF GOVERNMENT PROPERTY (IAW DFARS 245.505-14(a))	MAY 1994
IA-745.	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (IAW DFARS 247.573(b)(1))	MAR 2000
IA-765.	252.249-7002	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION (IAW DFARS 249.7003(c))	DEC 1996
IA-784.	252.251-7000	ORDERING FROM GOVERNMENT SUPPLY SOURCES (IAW DFARS 251.107)	MAY 1995

CONTRACT NUMBER F4263095D0684

For the purposes of this clause the blank(s) is/are completed as follows:

(f) Contractor's Billing Address (including point of contact and telephone number: TO BE DETERMINED)

Government Remittance Address: TO BE DETERMINED

IB-305.	5352.204-9000	NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY (IAW AFFARS 5304.404-90)	MAY 1996
IB-306.	5352.204-9001	VISITOR GROUP SECURITY AGREEMENTS (IAW AFFARS 5304.404-90)	MAY 1996
IB-320.	5352.223-9000	ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) IN AIR FORCE PROCUREMENTS (IAW AFFARS 5323.890-7)	MAY 1996

For the purposes of this clause the blank(s) is/are completed as follows:
(d)

<u>Substance</u>	<u>Application/Use</u>	<u>Quantity (lbs)</u>
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IB-325.	5352.225-9000	EVIDENCE OF SHIPMENT ON FOREIGN MILITARY SALES FMS CONTRACTS (IAW AFFARS 5325.7390)	MAY 1996
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IB-431.	5352.216-9003	AWARD FEE (AFMC) (IAW AFMCFARS 5316.406(90))	MAR 2000
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(a) In addition to the profit/fee set forth elsewhere in the contract, the Contractor may earn a total award fee amount of up to will be identified on each delivery order on the basis of performance during the evaluation periods.

(b) Monitoring of Performance. The Contractor's performance will be continually monitored by the performance monitors whose findings are reported to the Award Fee Review Board (AFRB). The AFRB recommends an award fee to the Fee Determining Official (FDO) who makes the final decision of the award fee amount paid based on the Contractor's performance during the award fee evaluation period.

(c) Award Fee Plan. The evaluation criteria and associated grades are specified in the award fee plan. The evaluation periods with the associated award fee pool amounts and performance criteria with associated percentages of available award fee are also specified in the award fee plan. Upon contract award, the Contractor will be provided the FDO-approved award fee plan.

(d) Modification of Award Fee Plan. Unilateral changes may be made to the award fee plan if the Contractor is provided written notification by the Contracting Officer before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by bilateral agreement.

CONTRACT NUMBER F4263095D0684

(e) Self-Evaluation. The Contractor may submit to the Contracting Officer within five (5) working days after the end of each award fee evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall not exceed 5 pages. This self-evaluation will be used in the AFRB's evaluation of the Contractor's performance during this period.

(f) Determination and Methodology. The determination and methodology for determining the award-fee amount are unilateral decisions made solely at the discretion of the Government.

(g) Award Fee Payment.

(1) Award fee is not subject to the allowable cost, and payment or termination clauses of this contract.

(2) The Contractor may bill for the award fee immediately upon receipt of the Contracting Officer's authorization for payment of the earned award fee amount.

IB-432. 5352.216-9004 AUTHORITY TO ISSUE ORDERS (AFMC) JUL 1997
(IAW AFMCFARS 5316.506-90, and 5316.703-90(a))

Procuring Contracting Officers within AFMETCAL DET 1 are authorized to issue orders hereunder.

(Applicable to all orders issued hereunder)

IB-445. 5352.219-9000 INCORPORATION OF SUBCONTRACTING PLAN (AFMC) JUL 1997
(IAW AFMCFARS 5319.705-5(a))

In accordance with FAR 52.219-9, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan, the subcontracting plan contained in Wyle Plan dated 19 Jun 00 is incorporated herein by reference. The small business goal is 15%. The small disadvantaged business goal is 5%. The women-owned small business goal is 5%. The Hub Zone goal is 1.5%.

IB-468C. 5352.228-9001 INSURANCE CLAUSE IMPLEMENTATION (AFMC) JUL 1997
(IAW AFMCFARS 5328.310(a) and 5328.311-1)

The Contractor shall obtain and maintain the minimum kinds and amounts of insurance during performance of this contract as specified by FAR 28.307-2, Liability, and contemplated by FAR 52.228-5, Insurance--Work on a Government Installation, and/or 52.228-7, Insurance--Liability to Third Persons.

IB-510C. 5352.245-9000 GOVERNMENT-FURNISHED PROPERTY (GFP) (AFMC) JUL 1997
(IAW AFMCFARS 5345.106(91))

Pursuant to the Government Property clause herein, the Government shall furnish the item(s) of property listed below as Government-Furnished Property (GFP) to the contractor, f.o.b. on site, for use in performance of this contract. Upon completion of the contract, the Contractor shall obtain disposition instructions from the Government Property Administrator of the activity having responsibility for administration of the contract.

CONTRACT NUMBER F4263095D0684

ITEM NR	NSN	NOUN	PART NO	QTY	DELIVERY DATE
<u>SEE CONTRACT ATTACHMENT 1 METROLOGY PERFORMANCE WORK SPECIFICATION TECHNICAL EXHIBIT 5</u>					

IB-522C. 5352.245-9012 RENT-FREE USE OF GOVERNMENT-OWNED JUL 1997
PROPERTY (AFMC)
(IAW AFMCFARS 5345.404-90)


The Contractor is authorized to use in the performance of this contract on a rent-free, non-interference basis the Government-owned property identified below, made available during the periods set forth below.

ITEM

SEE CONTRACT ATTACHMENT 1 METROLOGY PERFORMANCE WORK SPECIFICATION TECHNICAL EXHIBIT 5

PERIOD AVAILABLE

for the duration of this contract in support of the Air Force Primary Standards Laboratory or other DoD workload as approved by AFMETCAL DET 1.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CL. ACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. P00056		3. EFFECTIVE DATE 10/01/00		4. REQUISITION/PURCHASE REQ. NO. F6683L02590300		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK Contracting 813 Irving-Wick Dr W Heath OH 43056-6116 Carol Luckeydoo		CODE		7. ADMINISTERED BY (If other than Item 6) DCM Dayton-Newark 801 Irving-Wick Dr West Heath OH 43056-6115		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				(X) F42630-95-D06840006 10B. DATED (SEE ITEM 13) 10/01/99			
CODE 05NF8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) N/A							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
(X) I-193 OPTION FOR INCREASED QUANTITY-SEPERATELY PRICED LINE ITEM							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2 Glenna.Pound, glenna.pound@afmetcal.af.mil Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) GLENN F. POUND Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 21 Sep 00	
(Signature of person authorized to sign)							

A. The purpose of this modification is to:

1. Update clause I-195,
2. Exercise Option V of the contract,
3. Increase the estimated total award amount,
4. Incorporate new Wage Determination.

B. Update Clause I-195 to read 6.5 years,

C. Option V of the contract is exercised subject to the availability of funds. Orders will be issued as funds are received.

D. The attached Wage Determination No. 94-2418, Revision No. 10, dated 08/15/00, shall apply to this option period.

E. The estimated Total Award Amount, SF 1447, Block 24, is increased by
\$13,040,000.00 **FROM: \$57,113,340.26**
 TO: \$70,153,340.26

F. All other terms and conditions remains unchanged.

1 Atch

Wage Determination 94-2418, Revision 10, dated 08/15/00

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210



William W. Gross
Director

Division of
Wage Determinations

Wage Determination No.: 1994-2418
Revision No.: 10
Date of Last Revision: 07/05/2000

State: Ohio

Area: Ohio Counties of Coshocton, Crawford, Delaware, Fairfield, Fayette, Franklin, Guernsey, Holmes, Knox, Licking, Madison, Marion, Morrow, Muskingum, Perry, Pickaway, Union

** Fringe Benefits Required Follow the Occupational Listing **

OCCUPATION TITLE	MINIMUM WAGE RATE
Administrative Support and Clerical Occupations	
Accounting Clerk I	8.65
Accounting Clerk II	9.42
Accounting Clerk III	11.90
Accounting Clerk IV	14.85
Court Reporter	12.87
Dispatcher, Motor Vehicle	12.87
Document Preparation Clerk	11.13
Duplicating Machine Operator	11.13
Film/Tape Librarian	10.29
General Clerk I	7.64
General Clerk II	8.88
General Clerk III	11.13
General Clerk IV	13.09
Housing Referral Assistant	14.15
Key Entry Operator I	9.32
Key Entry Operator II	11.62
Messenger (Courier)	7.64
Order Clerk I	9.69
Order Clerk II	11.01
Personnel Assistant (Employment) I	10.51
Personnel Assistant (Employment) II	13.09
Personnel Assistant (Employment) III	14.63
Personnel Assistant (Employment) IV	16.30
Production Control Clerk	14.15
Rental Clerk	10.29
Scheduler, Maintenance	10.29
Secretary I	10.29
Secretary II	12.87
Secretary III	14.15
Secretary IV	16.00
Secretary V	18.92
Service Order Dispatcher	10.29

ATCH 1

Stenographer I	9.26
Stenographer II	10.29
Supply Technician	16.00
Survey Worker (Interviewer)	12.87
Switchboard Operator-Receptionist	8.63
Test Examiner	12.87
Test Proctor	12.87
Travel Clerk I	9.02
Travel Clerk II	9.62
Travel Clerk III	10.20
Word Processor I	11.39
Word Processor II	13.20
Word Processor III	14.76

Automatic Data Processing Occupations

Computer Data Librarian	9.82
Computer Operator I	9.82
Computer Operator II	12.19
Computer Operator III	13.20
Computer Operator IV	15.64
Computer Operator V	16.87
Computer Programmer I (1)	14.16
Computer Programmer II (1)	15.95
Computer Programmer III (1)	18.46
Computer Programmer IV (1)	23.18
Computer Systems Analyst I (1)	17.16
Computer Systems Analyst II (1)	21.79
Computer Systems Analyst III (1)	26.39
Peripheral Equipment Operator	9.82

Automotive Service Occupations

Automotive Body Repairer, Fiberglass	17.01
Automotive Glass Installer	15.61
Automotive Worker	15.61
Electrician, Automotive	16.32
Mobile Equipment Servicer	14.20
Motor Equipment Metal Mechanic	17.01
Motor Equipment Metal Worker	15.31
Motor Vehicle Mechanic	17.01
Motor Vehicle Mechanic Helper	13.49
Motor Vehicle Upholstery Worker	14.89
Motor Vehicle Wrecker	15.61
Painter, Automotive	16.32
Radiator Repair Specialist	15.61
Tire Repairer	13.72
Transmission Repair Specialist	17.01

Food Preparation and Service Occupations

Baker	11.36
-------	-------

Cook I	10.33
Cook II	11.36
Dishwasher	8.00
Food Service Worker	8.00
Meat Cutter	11.36
Waiter/Waitress	8.68

Furniture Maintenance and Repair Occupations

Electrostatic Spray Painter	16.32
Furniture Handler	11.93
Furniture Refinisher	16.32
Furniture Refinisher Helper	13.49
Furniture Repairer, Minor	14.89
Upholsterer	16.32

General Services and Support Occupations

Cleaner, Vehicles	8.00
Elevator Operator	8.00
Gardener	10.33
House Keeping Aid I	7.28
House Keeping Aid II	8.00
Janitor	8.00
Laborer, Grounds Maintenance	8.68
Maid or Houseman	7.28
Pest Controller	10.84
Refuse Collector	8.00
Tractor Operator	9.81
Window Cleaner	8.68

Health Occupations

Dental Assistant	11.11
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	11.11
Licensed Practical Nurse I	11.61
Licensed Practical Nurse II	13.05
Licensed Practical Nurse III	14.60
Medical Assistant	9.93
Medical Laboratory Technician	9.93
Medical Record Clerk	9.93
Medical Record Technician	13.77
Nursing Assistant I	7.21
Nursing Assistant II	8.11
Nursing Assistant III	8.85
Nursing Assistant IV	9.93
Pharmacy Technician	12.39
Phlebotomist	9.93
Registered Nurse I	13.77
Registered Nurse II	16.84
Registered Nurse II, Specialist	16.84
Registered Nurse III	20.38

Registered Nurse III, Anesthetist	20.38
Registered Nurse IV	24.42
Information and Arts Occupations	
Audiovisual Librarian	16.00
Exhibits Specialist I	15.31
Exhibits Specialist II	19.20
Exhibits Specialist III	23.48
Illustrator I	15.31
Illustrator II	19.20
Illustrator III	23.48
Librarian	18.92
Library Technician	12.87
Photographer I	13.19
Photographer II	15.31
Photographer III	19.20
Photographer IV	23.48
Photographer V	28.41
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	6.53
Counter Attendant	6.53
Dry Cleaner	8.58
Finisher, Flatwork, Machine	6.53
Presser, Hand	6.53
Presser, Machine, Drycleaning	6.53
Presser, Machine, Shirts	6.53
Presser, Machine, Wearing Apparel, Laundry	6.53
Sewing Machine Operator	9.19
Tailor	9.79
Washer, Machine	7.22
Machine Tool Operation and Repair Occupations	
Machine-Tool Operator (Toolroom)	16.32
Tool and Die Maker	20.68
Material Handling and Packing Occupations	
Forklift Operator	13.31
Fuel Distribution System Operator	14.20
Material Coordinator	14.56
Material Expediter	14.56
Material Handling Laborer	10.93
Order Filler	11.90
Production Line Worker (Food Processing)	13.84
Shipping Packer	13.52
Shipping/Receiving Clerk	13.52
Stock Clerk (Shelf Stocker; Store Worker II)	12.26
Store Worker I	9.81
Tools and Parts Attendant	13.84

Warehouse Specialist	13.84
Mechanics and Maintenance and Repair Occupations	
Aircraft Mechanic	17.01
Aircraft Mechanic Helper	13.49
Aircraft Quality Control Inspector	19.67
Aircraft Servicer	14.89
Aircraft Worker	15.61
Appliance Mechanic	16.32
Bicycle Repairer	13.72
Cable Splicer	17.01
Carpenter, Maintenance	16.32
Carpet Layer	15.61
Electrician, Maintenance	18.29
Electronics Technician, Maintenance I	15.24
Electronics Technician, Maintenance II	17.16
Electronics Technician, Maintenance III	20.01
Fabric Worker	14.89
Fire Alarm System Mechanic	17.01
Fire Extinguisher Repairer	14.20
Fuel Distribution System Mechanic	17.01
General Maintenance Worker	15.31
Heating, Refrigeration and Air Conditioning Mechanic	17.01
Heavy Equipment Mechanic	17.01
Heavy Equipment Operator	17.01
Instrument Mechanic	17.01
Laborer	8.00
Locksmith	16.32
Machinery Maintenance Mechanic	16.86
Machinist, Maintenance	17.01
Maintenance Trades Helper	13.49
Millwright	17.01
Office Appliance Repairer	16.32
Painter, Aircraft	16.32
Painter, Maintenance	16.32
Pipefitter, Maintenance	17.91
Plumber, Maintenance	16.32
Pneudraulic Systems Mechanic	17.01
Rigger	17.01
Scale Mechanic	15.61
Sheet-Metal Worker, Maintenance	17.01
Small Engine Mechanic	15.61
Telecommunication Mechanic I	17.01
Telecommunication Mechanic II	17.72
Telephone Lineman	17.01
Welder, Combination, Maintenance	17.01
Well Driller	17.01
Woodcraft Worker	17.01
Woodworker	14.20

Miscellaneous Occupations

Animal Caretaker	9.35
Carnival Equipment Operator	9.81
Carnival Equipment Repairer	10.33
Carnival Worker	8.00
Cashier	6.93
Desk Clerk	8.51
Embalmer	17.24
Lifeguard	7.58
Mortician	17.24
Park Attendant (Aide)	9.52
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.51
Recreation Specialist	11.80
Recycling Worker	9.35
Sales Clerk	7.58
School Crossing Guard (Crosswalk Attendant)	8.00
Sport Official	7.58
Survey Party Chief (Chief of Party)	10.63
Surveying Aide	6.03
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	9.23
Swimming Pool Operator	11.36
Vending Machine Attendant	9.81
Vending Machine Repairer	11.36
Vending Machine Repairer Helper	9.81

Personal Needs Occupations

Child Care Attendant	8.51
Child Care Center Clerk	10.62
Chore Aid	7.28
Homemaker	11.80

Plant and System Operation Occupations

Boiler Tender	17.01
Sewage Plant Operator	16.32
Stationary Engineer	17.01
Ventilation Equipment Tender	13.49
Water Treatment Plant Operator	16.32

Protective Service Occupations

Alarm Monitor	10.28
Corrections Officer	15.84
Court Security Officer	15.84
Detention Officer	15.84
Firefighter	15.69
Guard I	6.73
Guard II	10.28
Police Officer	17.91

Stevedoring/Longshoremen Occupations

Blocker and Bracer	16.02
Hatch Tender	16.02
Line Handler	16.02
Stevedore I	15.28
Stevedore II	16.76

Technical Occupations

Air Traffic Control Specialist, Center (2)	26.50
Air Traffic Control Specialist, Station (2)	18.27
Air Traffic Control Specialist, Terminal (2)	20.12
Archeological Technician I	13.85
Archeological Technician II	15.49
Archeological Technician III	19.20
Cartographic Technician	19.20
Civil Engineering Technician	19.20
Computer Based Training (CBT) Specialist/ Instructor	17.16
Drafter I	10.80
Drafter II	13.19
Drafter III	15.31
Drafter IV	19.20
Engineering Technician I	10.29
Engineering Technician II	12.07
Engineering Technician III	14.80
Engineering Technician IV	18.16
Engineering Technician V	20.75
Engineering Technician VI	25.57
Environmental Technician	17.56
Flight Simulator/Instructor (Pilot)	21.79
Graphic Artist	17.16
Instructor	17.16
Laboratory Technician	13.40
Mathematical Technician	18.16
Paralegal/Legal Assistant I	12.87
Paralegal/Legal Assistant II	16.00
Paralegal/Legal Assistant III	19.56
Paralegal/Legal Assistant IV	23.67
Photooptics Technician	18.16
Technical Writer	23.18
Unexploded (UXO) Safety Escort	16.84
Unexploded (UXO) Sweep Personnel	16.84
Unexploded Ordnance (UXO) Technician I	16.84
Unexploded Ordnance (UXO) Technician II	20.38
Unexploded Ordnance (UXO) Technician III	24.42
Weather Observer, Combined Upper Air and Surface Programs (3)	13.40
Weather Observer, Senior (3)	14.90
Weather Observer, Upper Air (3)	13.40

Transportation/ Mobile Equipment Operation Occupations

Bus Driver	13.56
Parking and Lot Attendant	7.07
Shuttle Bus Driver	9.12
Taxi Driver	8.66
Truckdriver, Heavy Truck	16.09
Truckdriver, Light Truck	9.12
Truckdriver, Medium Truck	14.51
Truckdriver, Tractor-Trailer	16.09

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse

all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. C. ACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. P00057		3. EFFECTIVE DATE 09/29/00		4. REQUISITION/PURCHASE REQ. NO. F6683L02590300		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK Contracting 813 Irving-Wick Dr W Heath OH 43056-6116 Carol Luckeydoo		7. ADMINISTERED BY (If other than Item 6) DCM Dayton-Newark 801 Irving-Wick Dr West Heath OH 43056-6115		CODE		S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				<input checked="" type="checkbox"/> F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95			
CODE 05NPF8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) N/A							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2 Glenna.Pound, glenna.pound@afmetcal.af.mil Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) GLENNA F. POUND Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Glenna F. Pound</i> <i>(Signature of Contracting Officer)</i>		16C. DATE SIGNED 29 Dec 00	
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE				Created using PerForm Pro software. STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

A The purpose of this modification is to:

1. Replace Award Fee Plan,
2. Correct Modification P00056.

B. Replace the Award Fee Plan dated 5 Nov 97 and replace it with the attached Award Fee Plan dated 29 Sep 00. The attached plan will become effective for the period 1 October 2000 through 30 September 2001.

C. Change Block 10A in the Standard Form 30 to Modification P00056
FROM: F42630-95-D06840006
TO: F42630-95-D0684

D. Change Block 10B in the Standard Form 30 to Modification P00056
FROM: 10/01/99
TO: 12/15/95

E. Change D of the second page of Modification P00056 to read:

D. The attached Wage Determination No. 1994-2418, Revision No. 10, dated 07/25/2000, shall apply to this option period.

F. Change E of the second page of Modification P00056 to read:

E. The estimated Total Award Amount, SF 1447, Block 24, is increased by \$16,682,458.69
FROM: \$53,470,881.57
TO: \$70,153,340.26

F. All other terms and conditions remains unchanged.

1 Atch
Award Fee Plan (14 pages, dated 29 Sep 00)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. PO0058	3. EFFECTIVE DATE 10/26/00	4. REQUISITION/PURCHASE REQ. NO. F6683L02590300	5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK Contracting 813 Irving-Wick Dr W Heath OH 43056-6116 Carol Luckeydoo	CODE	7. ADMINISTERED BY (If other than Item 6) DCM Newark 801 Irving-Wick Dr West Heath OH 43056-6115	CODE	S3605A

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr W Heath, Ohio 43056-6116	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684
	10B. DATED (SEE ITEM 13) 12/15/95
CODE 05NF8	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D. OTHER (Specify type of modification and authority) Changes - Cost Reimbursement AUG 1987 IAW FAR 43.205

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ Ori _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna.Pound, glenna.pound@afmetcal.af.mil

Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]	15B. CONTRACTOR/OFFEROR [Redacted]	15C. DATE SIGNED 30 OCT 00	16A. NAME AND TITLE OF SIGNER (Type or print) GLENN F. POUND Contracting Officer	16B. UNITED STATES OF AMERICA BY [Signature]	16C. DATE SIGNED 13 NOV 00
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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Prescribed by GSA
FAR (48 CFR) 53.243

27 Oct 00

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A. The purpose of this modification is to correct P00055 as follows

B. Change Block 7 to: DCM Newark
801 Irving-Wick Dr West
Heath OH 43036-6115

C. Add clause 5332.232-9001 as follows to Section B:

5332.232-9001 Implementation of Limitation of Funds (AFMC) JUL 1997
(IAW 5332.705-2(c))

(a) The sum allotted to this contract and available for payment of costs under CLINs 0020-0030 through (See clause F-12, Period of Performance) in accordance with the clause in Section I entitled "Limitation of Funds" is (to be cited on each delivery order)

(b) In addition to the amount allotted under the "Limitation of Funds" clause, the additional amount of (to be cited on each delivery order) is obligated for payment of fee for work completed under CLINs 0020-0030.

D. Change clause E-34 to read as follows:

E-34 INSPECTION AND ACCEPTANCE
(IAW FAR 46.401(b) AND 46.503)

INSPECTION AND ACCEPTANCE WILL BE AT PHYSICAL COMPLETION FOR EACH DELIVERY ORDER AND WILL BE PERFORMED BY AFMETCAL FAE'S. ACCEPTANCE WILL BE DONE BY DD250 AT THE PHYSICAL COMPLETION OF THE DELIVERY ORDER.

E. Add clause 52.247-65 by reference as follows

F-78 52.247-65 F.O.B. Origin, Prepaid Freight - Small Package Shipments (Jan 1991)

F. Change clause F-471C to read as follows:

F-471C 5352.247-9001 F.O.B. ORIGIN, FREIGHT PREPAID JUL 1997

(a) In accordance with FAR 52.247-32, F.O.B. Origin, Freight Prepaid, the specified F.O.B. point is: Origin

G. Add clause 52.232-22 by reference as follows:

I-408 52.232-22 Limitation of Funds (Apr 84)

H. Update clause I-671 to read as follows:

I-671 52.248-1 VALUE ENGINEERING FEB 2000
(IAW FAR 48.201(b), and (f))

I. Delete clause I-193 in its entirety

J. Delete clause I-580 in its entirety.

K. Delete Clause I-690 in its entirety.

L. Delete clause I-699 In its entirety

M. Delete the following clause in its entirety

IA332 252.227-7013 Rights in Technical Data and Computer Software NOV 1995
(IAW DFARS 227.7102-3(b) and 227.7103-6(a))

And replace by reference with the following clause:

IA332 252.227-7013 Rights In Technical Data-Noncommercial Items NOV 1995
(IAW DFARS 227.7103-6(a))

N. Change description of CLIN 0023 to read:

0023 Calibration Services - Contractor Travel as Authorized by the PCO.
Applicable Specification: Contract Attachment 1, Metrology
Performance Work Statement including all modifications.
This CLIN is Cost Reimbursable.
Inspection: Origin
Acceptance: Origin
FOB: Origin

O. Change description of CLIN 0027 to read:

0027 Data In Accordance With Exhibit "A" (DD Form 1423)
(CDRLs A001-A036). APPLICABLE TO CLINs
0020-0026. Applicable Specification: Contract
Attachment 1, Metrology Performance Work Statement
including all modifications.

P. Change CLIN 0029 from: Inspection: Origin
Acceptance: Origin
FOB: Origin

to: Inspection: N/A
Acceptance: N/A
FOB: N/A

Q. This modification does not increase or decrease the amount of this contract.

R. All other terms and conditions remains unchanged.